

**Customer Code:** DLS  
**PO No:** 3079869101  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 13.50  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 61.85  
**Total Cube:** 2.55  
**Must Route Date:**  
**Vendor ID:** 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0179 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55

**Customer Code:** DLS  
**PO No:** 3079869102  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 13.50  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 61.85  
**Total Cube:** 2.55  
**Must Route Date:**  
**Vendor ID:** 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0994 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55

**Customer Code:** DLS  
**PO No:** 3079869103  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0027  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 13.50  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 61.85  
**Total Cube:** 2.55  
**Must Route Date:**  
**Vendor ID:** 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0704 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55

**Customer Code:** DLS  
**PO No:** 3079869104  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0029  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 27.00  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 123.70  
**Total Cube:** 5.09  
**Must Route Date:**  
**Vendor ID:** 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	2	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0915 = 1 ,0934 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1077	Silas Blue Plaid	WOD	2	1	2	61.85	123.70	27.00	5.09

**Customer Code:** DLS  
**PO No:** 3079888501  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 76.22  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 16  
**Total Case:** 8  
**Total Discount \$:** 0  
**Total \$:** 530.00  
**Total Cube:** 8.72  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0162 = 2 ,0266 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0162 = 2 ,0266 = 2 ,0364 = 2 ,0367 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0162 = 2 ,0364 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SV3	8	2	4	54.00	432.00	65.20	7.48
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

Customer Code: DLS  
 PO No: 3079888502  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0022  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 65.65  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 18  
 Total Case: 9  
 Total Discount \$: 0  
 Total \$: 474.00  
 Total Cube: 7.47  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ar d	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0238 = 4														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0205 = 2 ,0238 = 2 ,0252 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0205 = 2 ,0247 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ar d	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0235 = 2 ,0238 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3079888502		0022		
<b>PO Date:</b>	03/05/2024				
<b>850 Requested Ship Date:</b>	03/06/2024				
<b>Cancel After Date:</b>	03/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	18
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	9
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	474.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	65.65	<b>Total Cube:</b>	7.47
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415602
<b>Event Code:</b>					

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

**Customer Code:** DLS  
**PO No:** 3079888503  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 26.43  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 10  
**Total Case:** 5  
**Total Discount \$:** 0  
**Total \$:** 200.00  
**Total Cube:** 3.11  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0343 = 2														
2001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0341 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0341 = 2 ,0343 = 2 ,0937 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-KCOV	K Benton Coverlet	SV3	2	2	1	54.00	108.00	16.30	1.87
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	6	2	3	11.00	66.00	7.27	0.93

Customer Code: DLS  
 PO No: 3079888504  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0024  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 44.71  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 12  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 323.00  
 Total Cube: 4.98  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0405 = 4 ,0412 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0427 = 2 ,0766 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0766 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31

Customer Code: DLS  
 PO No: 3079888505  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 56.83  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 20  
 Total Case: 10  
 Total Discount \$: 0  
 Total \$: 430.00  
 Total Cube: 6.21  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	12	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0704 = 4 ,0719 = 2 ,0731 = 2 ,0748 = 2 ,0774 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0704 = 2 ,0731 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0701 = 2 ,0798 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	12	2	6	13.50	162.00	18.50	1.85
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

**Customer Code:** DLS  
**PO No:** 3079888506  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0029  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 38.99  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 18  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 311.00  
**Total Cube:** 4.35  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ar d	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0931 = 4 ,0949 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0922 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0914 = 2 ,0922 = 2 ,0931 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ar d	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0922 = 2 ,0930 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KCOV	K Benton Coverlet	SV3	2	2	1	54.00	108.00	16.30	1.87
F-BNT-KSH	K Benton Sham	SV3	6	2	3	13.00	78.00	8.59	0.93

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3079888506		0029			
<b>PO Date:</b>	03/05/2024					
<b>850 Requested Ship Date:</b>	03/06/2024					
<b>Cancel After Date:</b>	03/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	18	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	9	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	311.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	38.99	<b>Total Cube:</b>	4.35	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	1415602
<b>Event Code:</b>						

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

Customer Code: DLS  
 PO No: 3079888601  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0021  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 50.20  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 11  
 Total Case: 7  
 Total Discount \$: 0  
 Total \$: 209.00  
 Total Cube: 9.45  
 Must Route Date:  
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0150 = 1 ,0260 = 1 ,0261 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0150 = 2 ,0376 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	4	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0164 = 2 ,0260 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SV3	3	1	3	55.00	165.00	42.95	8.77
DL11-1131	STD Quinn	SV3	4	2	2	5.00	20.00	3.37	0.34
DL11-1132	K Quinn	SV3	4	2	2	6.00	24.00	3.88	0.34

**Customer Code:** DLS  
**PO No:** 3079888602  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 105.36  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 27  
**Total Case:** 17  
**Total Discount \$:** 0  
**Total \$:** 460.00  
**Total Cube:** 19.63  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	5	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0206 = 2 ,0239 = 1 ,0252 = 2														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0244 = 1 ,0247 = 1														
5001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	10	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0229 = 2 ,0239 = 2 ,0244 = 2 ,0247 = 2 ,0252 = 2														
6001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	10	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0206 = 2 ,0222 = 2 ,0238 = 2 ,0239 = 2 ,0252 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SV3	5	1	5	48.00	240.00	58.63	12.10
DL10-1128	K Quinn	SV3	2	1	2	55.00	110.00	28.63	5.85
DL11-1131	STD Quinn	SV3	10	2	5	5.00	50.00	8.41	0.84

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3079888602		0022		
<b>PO Date:</b>	03/05/2024				
<b>850 Requested Ship Date:</b>	03/06/2024				
<b>Cancel After Date:</b>	03/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	27
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	17
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	460.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	105.36	<b>Total Cube:</b>	19.63
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415605
<b>Event Code:</b>					

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SV3	10	2	5	6.00	60.00	9.69	0.84

Customer Code: DLS  
 PO No: 3079888603  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0023  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 17.94  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 5  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 77.00  
 Total Cube: 3.26  
 Must Route Date:  
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0987 = 1														
4001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0987 = 2														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0937 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SV3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SV3	2	2	1	5.00	10.00	1.68	0.17
DL11-1132	K Quinn	SV3	2	2	1	6.00	12.00	1.94	0.17

**Customer Code:** DLS  
**PO No:** 3079888604  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0024  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 40.36  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 158.00  
**Total Cube:** 8.27  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0385 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0413 = 1 ,0761 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SV3	2	1	2	55.00	110.00	28.63	5.85

Customer Code: DLS  
 PO No: 3079888605  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 109.26  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 19  
 Total Case: 13  
 Total Discount \$: 0  
 Total \$: 450.00  
 Total Cube: 20.98  
 Must Route Date:  
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0795 = 1														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	6	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0738 = 1 ,0743 = 1 ,0749 = 1 ,0777 = 1 ,0783 = 1 ,0787 = 1														
5001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	12	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0730 = 2 ,0738 = 2 ,0777 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SV3	6	1	6	55.00	330.00	85.90	17.55
DL11-1132	K Quinn	SV3	12	2	6	6.00	72.00	11.63	1.01

Customer Code: DLS  
 PO No: 3079888606  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 03/06/2024  
 Cancel After Date: 03/16/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0029  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 20.13  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 7  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 91.00  
 Total Cube: 3.42  
 Must Route Date:  
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0930 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0908 = 2 ,0920 = 2 ,0930 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SV3	1	1	1	55.00	55.00	14.32	2.92
DL11-1132	K Quinn	SV3	6	2	3	6.00	36.00	5.81	0.50