

**Customer Code:** DLSWHS  
**PO No:** 3086079701  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 112.11  
**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:** 36  
**Total Case:** 18  
**Total Discount \$:** 0  
**Total \$:** 824.00  
**Total Cube:** 12.94  
**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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0163 = 2 ,0263 = 4 ,0416 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0163 = 2 ,0263 = 2 ,0353 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0263 = 2 ,0416 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0263 = 4														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	8	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0163 = 2 ,0263 = 4 ,0353 = 2														

Customer Code: DLSWHS  
 PO No: 3086079701  
 PO Date: 04/01/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/13/2024  
 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): 112.11  
 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: 36  
 Total Case: 18  
 Total Discount \$: 0  
 Total \$: 824.00  
 Total Cube: 12.94  
 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)
7001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0174 = 2 ,0353 = 2 ,0395 = 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
DL11-1135	STD Benton	SD3	8	2	4	11.00	88.00	10.57	1.23
DL11-1136	K Benton	SD3	4	2	2	13.00	52.00	6.61	0.62
DL11-1137	Benton	SD3	8	2	4	13.50	108.00	12.33	1.23
DL13-1133	F/Q Benton	SD3	6	2	3	47.00	282.00	40.97	5.19
DL13-1134	K Benton	SD3	4	2	2	54.00	216.00	33.04	3.74
F-BNT-KSH	K Benton Sham	SD3	6	2	3	13.00	78.00	8.59	0.93

Customer Code: DLSWHS  
 PO No: 3086079702  
 PO Date: 04/01/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/13/2024  
 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): 9.25  
 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: 6  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 81.00  
 Total Cube: 0.93  
 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														
0229 = 2 ,0268 = 4														

**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	SD3	6	2	3	13.50	81.00	9.25	0.93

**Customer Code:** DLSWHS  
**PO No:** 3086079703  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 51.33  
**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 \$:** 379.00  
**Total Cube:** 5.77  
**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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0982 = 4														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0982 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0982 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0982 = 4														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0982 = 4														

Customer Code: DLSWHS  
 PO No: 3086079703  
 PO Date: 04/01/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/13/2024  
 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): 51.33  
 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 \$: 379.00  
 Total Cube: 5.77  
 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)
6001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR 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
DL11-1135	STD Benton	SD3	4	2	2	11.00	44.00	5.29	0.62
DL11-1136	K Benton	SD3	4	2	2	13.00	52.00	6.61	0.62
DL11-1137	Benton	SD3	4	2	2	13.50	54.00	6.17	0.62
DL13-1133	F/Q Benton	SD3	2	2	1	47.00	94.00	13.66	1.73
DL13-1134	K Benton	SD3	2	2	1	54.00	108.00	16.52	1.87
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31

**Customer Code:** DLSWHS  
**PO No:** 3086079704  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 48.46  
**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 \$:** 364.00  
**Total Cube:** 5.45  
**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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0422 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0422 = 2														
3001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	10	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0403 = 2 ,0412 = 4 ,0413 = 2 ,0421 = 2														
4001	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														
0384 = 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
DL11-1137	Benton	SD3	2	2	1	13.50	27.00	3.08	0.31
DL13-1133	F/Q Benton	SD3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-ESH	Euro Sham	SD3	10	2	5	13.50	135.00	15.42	1.54

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3086079704		0024			
<b>PO Date:</b>	04/01/2024					
<b>850 Requested Ship Date:</b>	04/03/2024					
<b>Cancel After Date:</b>	04/13/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	16	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	8	
<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>	364.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	48.46	<b>Total Cube:</b>	5.45	
<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-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	16.30	1.87

Customer Code: DLSWHS  
 PO No: 3086079705  
 PO Date: 04/01/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/13/2024  
 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): 6.17  
 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: 4  
 Total Case: 2  
 Total Discount \$: 0  
 Total \$: 54.00  
 Total Cube: 0.62  
 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														
0735 = 2 ,0749 = 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	SD3	4	2	2	13.50	54.00	6.17	0.62

**Customer Code:** DLSWHS  
**PO No:** 3086079706  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 55.29  
**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 \$:** 390.00  
**Total Cube:** 6.40  
**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-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0922 = 2														
2001	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														
0922 = 2 ,0932 = 2														
3001	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														
0912 = 2 ,0932 = 2														
4001	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														
0922 = 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
DL13-1133	F/Q Benton	SD3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SD3	4	2	2	54.00	216.00	32.60	3.74

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3086079706		0029			
<b>PO Date:</b>	04/01/2024					
<b>850 Requested Ship Date:</b>	04/03/2024					
<b>Cancel After Date:</b>	04/13/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	12	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	6	
<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>	390.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	55.29	<b>Total Cube:</b>	6.40	
<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-KSH	K Benton Sham	SD3	2	2	1	13.00	26.00	2.86	0.31

**Customer Code:** DLSWHS  
**PO No:** 3086079801  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 28.63  
**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 \$:** 110.00  
**Total Cube:** 5.85  
**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	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0367 = 1 ,0416 = 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
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85

**Customer Code:** DLSWHS  
**PO No:** 3086079802  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 95.04  
**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:** 7  
**Total Discount \$:** 0  
**Total \$:** 371.00  
**Total Cube:** 19.46  
**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	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0204 = 1 ,0210 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	5	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0213 = 1 ,0224 = 1 ,0229 = 1 ,0233 = 1 ,0253 = 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	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	5	1	5	55.00	275.00	71.59	14.62

Customer Code: DLSWHS  
 PO No: 3086079803  
 PO Date: 04/01/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/13/2024  
 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): 49.50  
 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: 4  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 199.00  
 Total Cube: 10.18  
 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	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0340 = 1 ,0341 = 1 ,0394 = 1														
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														
0343 = 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	SD3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92

**Customer Code:** DLSWHS  
**PO No:** 3086079804  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 63.81  
**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:** 5  
**Total Discount \$:** 0  
**Total \$:** 254.00  
**Total Cube:** 13.11  
**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	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0413 = 1 ,0425 = 1 ,0460 = 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														
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
DL10-1127	F/Q Quinn	SD3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85

**Customer Code:** DLSWHS  
**PO No:** 3086079805  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 121.08  
**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:** 9  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 474.00  
**Total Cube:** 24.81  
**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	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0740 = 1 ,0749 = 1 ,0786 = 1														
2001	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														
0701 = 1 ,0717 = 1 ,0719 = 1 ,0747 = 1 ,0779 = 1 ,0786 = 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	SD3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	6	1	6	55.00	330.00	85.90	17.55

**Customer Code:** DLSWHS  
**PO No:** 3086079806  
**PO Date:** 04/01/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/13/2024  
**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):** 42.95  
**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 \$:** 165.00  
**Total Cube:** 8.77  
**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														
0902 = 1 ,0907 = 1 ,0944 = 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
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77