

Customer Code: DLSWHS
PO No: 3089260301
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 134.79
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: 40
Total Case: 20
Total Discount \$: 0
Total \$: 972.00
Total Cube: 15.27
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	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0164 = 2 ,0166 = 4														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0396 = 2 ,0430 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0146 = 2 ,0162 = 2 ,0163 = 2 ,0166 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0146 = 2 ,0163 = 2 ,0164 = 2														
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														
0146 = 2 ,0267 = 2 ,0395 = 2 ,0396 = 2														

Customer Code: DLSWHS
PO No: 3089260301
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 134.79
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: 40
Total Case: 20
Total Discount \$: 0
Total \$: 972.00
Total Cube: 15.27
Must Route Date:
Vendor ID: 1415602

Event Code:

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	Standard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0262 = 2														
7001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Standard	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0143 = 2 ,0144 = 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	6	2	3	13.00	78.00	9.91	0.93
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1133	F/Q Benton	SD3	4	2	2	47.00	188.00	27.31	3.46
DL13-1134	K Benton	SD3	8	2	4	54.00	432.00	66.08	7.48
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-KSH	K Benton Sham	SD3	6	2	3	13.00	78.00	8.59	0.93

Customer Code: DLSWHS
 PO No: 3089260302
 PO Date: 04/16/2024
 850 Requested Ship Date: 04/16/2024
 Cancel After Date: 04/27/2024
 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): 31.72
 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: 14
 Total Case: 7
 Total Discount \$: 0
 Total \$: 251.00
 Total Cube: 3.59
 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	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0208 = 2 ,0232 = 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														
0214 = 2														
3001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0214 = 2														
4001	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														
0274 = 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
DL11-1135	STD Benton	SD3	2	2	1	11.00	22.00	2.64	0.31
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1133	F/Q Benton	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3089260302		0022			
PO Date:	04/16/2024					
850 Requested Ship Date:	04/16/2024					
Cancel After Date:	04/27/2024	Freight Term:		Total Qty:	14	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	251.00	
Purpose:	00 - Original	Total Weight(LB):	31.72	Total Cube:	3.59	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

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: 3089260303
 PO Date: 04/16/2024
 850 Requested Ship Date: 04/16/2024
 Cancel After Date: 04/27/2024
 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): 58.14
 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 \$: 420.00
 Total Cube: 6.88
 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														
0324 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0324 = 2 ,0987 = 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														
0341 = 2														
4001	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														
0324 = 2 ,0346 = 2														
5001	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														
0324 = 2														

Customer Code: DLSWHS
 PO No: 3089260303
 PO Date: 04/16/2024
 850 Requested Ship Date: 04/16/2024
 Cancel After Date: 04/27/2024
 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): 58.14
 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 \$: 420.00
 Total Cube: 6.88
 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-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														
0344 = 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
DL11-1137	Benton	SD3	2	2	1	13.50	27.00	3.08	0.31
DL13-1133	F/Q Benton	SD3	4	2	2	47.00	188.00	27.31	3.46
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
F-BNT-KSH	K Benton Sham	SD3	2	2	1	13.00	26.00	2.86	0.31

Customer Code: DLSWHS
PO No: 3089260304
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 136.55
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: 50
Total Case: 25
Total Discount \$: 0
Total \$: 1025.00
Total Cube: 15.24
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	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0384 = 4 ,0413 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0384 = 2 ,0402 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0403 = 2 ,0415 = 2 ,0460 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0403 = 2 ,0415 = 2 ,0433 = 2														
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														
0402 = 2 ,0403 = 2 ,0422 = 2 ,0435 = 2														

Customer Code: DLSWHS
PO No: 3089260304
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 136.55
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: 50
Total Case: 25
Total Discount \$: 0
Total \$: 1025.00
Total Cube: 15.24
Must Route Date:
Vendor ID: 1415602

Event Code:

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	Standard	12	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0385 = 2 ,0402 = 2 ,0406 = 4 ,0422 = 2 ,0759 = 2														
7001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Standard	8	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0402 = 2 ,0403 = 2 ,0409 = 2 ,0422 = 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	6	2	3	13.00	78.00	9.91	0.93
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1133	F/Q Benton	SD3	4	2	2	47.00	188.00	27.31	3.46
DL13-1134	K Benton	SD3	6	2	3	54.00	324.00	49.56	5.61
F-BNT-ESH	Euro Sham	SD3	12	2	6	13.50	162.00	18.50	1.85
F-BNT-KSH	K Benton Sham	SD3	8	2	4	13.00	104.00	11.45	1.23

Customer Code: DLSWHS
 PO No: 3089260305
 PO Date: 04/16/2024
 850 Requested Ship Date: 04/16/2024
 Cancel After Date: 04/27/2024
 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): 101.76
 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 \$: 766.00
 Total Cube: 11.52
 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														
0779 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0744 = 2 , 0749 = 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														
0733 = 2 , 0749 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0744 = 2														
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														
0738 = 2 , 0744 = 2														

Customer Code: DLSWHS
 PO No: 3089260305
 PO Date: 04/16/2024
 850 Requested Ship Date: 04/16/2024
 Cancel After Date: 04/27/2024
 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): 101.76
 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 \$: 766.00
 Total Cube: 11.52
 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	Standard	10	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0006 = 2 ,0722 = 4 ,0731 = 2 ,0746 = 2														
7001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Standard	10	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0719 = 4 ,0736 = 2 ,0770 = 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
DL11-1135	STD Benton	SD3	4	2	2	11.00	44.00	5.29	0.62
DL11-1136	K Benton	SD3	2	2	1	13.00	26.00	3.30	0.31
DL11-1137	Benton	SD3	2	2	1	13.50	27.00	3.08	0.31
DL13-1133	F/Q Benton	SD3	4	2	2	47.00	188.00	27.31	3.46
DL13-1134	K Benton	SD3	4	2	2	54.00	216.00	33.04	3.74
F-BNT-ESH	Euro Sham	SD3	10	2	5	13.50	135.00	15.42	1.54
F-BNT-KSH	K Benton Sham	SD3	10	2	5	13.00	130.00	14.32	1.54

Customer Code: DLSWHS
PO No: 3089260306
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 92.07
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: 30
Total Case: 15
Total Discount \$: 0
Total \$: 679.00
Total Cube: 10.60
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	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0915 = 2 ,0949 = 2 ,0961 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0931 = 2 ,0941 = 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														
0915 = 2 ,0961 = 2														
4001	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														
0915 = 2 ,0922 = 2 ,0925 = 2 ,0941 = 2														
5001	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														
0921 = 2 ,0928 = 2														

Customer Code: DLSWHS
PO No: 3089260306
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 92.07
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: 30
Total Case: 15
Total Discount \$: 0
Total \$: 679.00
Total Cube: 10.60
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-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														
0932 = 2 ,0949 = 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
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1133	F/Q Benton	SD3	4	2	2	47.00	188.00	27.31	3.46
DL13-1134	K Benton	SD3	4	2	2	54.00	216.00	33.04	3.74
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	5.73	0.62

Customer Code: DLSWHS
PO No: 3089260401
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 11.73
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 \$: 48.00
Total Cube: 2.42
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-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														
0353 = 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	1	1	1	48.00	48.00	11.73	2.42

Customer Code: DLSWHS
PO No: 3089260402
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 46.91
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 \$: 192.00
Total Cube: 9.68
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	4	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0224 = 1 ,0232 = 1 ,0241 = 1 ,0276 = 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	4	1	4	48.00	192.00	46.91	9.68

Customer Code: DLSWHS
PO No: 3089260403
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 23.45
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 \$: 96.00
Total Cube: 4.84
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														
0324 = 1 ,0336 = 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

Customer Code: DLSWHS
PO No: 3089260404
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 58.63
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: 5
Total Case: 5
Total Discount \$: 0
Total \$: 240.00
Total Cube: 12.10
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														
0413 = 1 ,0425 = 1 ,0436 = 1 ,0765 = 1 ,0768 = 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	5	1	5	48.00	240.00	58.63	12.10

Customer Code: DLSWHS
PO No: 3089260405
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 46.91
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 \$: 192.00
Total Cube: 9.68
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	4	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0727 = 1 ,0743 = 1 ,0746 = 1 ,0777 = 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	4	1	4	48.00	192.00	46.91	9.68

Customer Code: DLSWHS
PO No: 3089260406
PO Date: 04/16/2024
850 Requested Ship Date: 04/16/2024
Cancel After Date: 04/27/2024
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): 23.45
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 \$: 96.00
Total Cube: 4.84
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														
0919 = 1 ,0926 = 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