

|                                 |                        |                          |  |                           |                   |         |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| <b>Customer Code:</b>           | DLSWHS                 | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |                   |         |
| <b>PO No:</b>                   | 3109787206             |                          | 0029   |                           |                   |         |
| <b>PO Date:</b>                 | 08/12/2024             |                          |  |                           |                   |         |
| <b>850 Requested Ship Date:</b> | 06/02/2025             |                          |  |                           |                   |         |
| <b>Cancel After Date:</b>       | 06/11/2025             | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 554               |         |
| <b>In DC Date:</b>              |                        | <b>Location:</b>         | UNITED STATES  | <b>Total Case:</b>        | 277               |         |
| <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>          | 12508.00          |         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | 2440.53  | <b>Total Cube:</b>        | 291.60            |         |
| <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>              |                        |                          |  |                           |                   |         |

| 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-BNG-FQCOV<br>022164482959<br>1940039 | F/Q Benton Coverlet<br>Benton<br>Full/Queen: 96x96"<br>MicNo.:379 | Stand<br>ard  | 68          | EA  | 2             |               |                | 47.00     | 139.00           |                      | 47.00          | = | 47.00          |
| BNG FQ COV   |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2 |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2001   | F-BNG-KCOV<br>022164482966<br>1940040  | K Benton Coverlet<br>Benton<br>King: 114x96"<br>MicNo.:379        | Stand<br>ard  | 78          | EA  | 2             |               |                | 54.00     | 159.00           |                      | 54.00          | = | 54.00          |
| BNG K COV  |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 0902 = 4 ,0907 = 4 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 4 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 4 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 4 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2 |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3001   | F-BNG-SSH<br>022164482973<br>1940041   | STD Benton Sham<br>Benton<br>Standard : 20x26"<br>MicNo.:379      | Stand<br>ard  | 136         | EA  | 2             |               |                | 11.00     | 35.00            |                      | 11.00          | = | 11.00          |
| BNG STA SHM  |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4 |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4001   | F-BNG-KSH<br>022164482980<br>1940042   | K Benton Sham<br>Benton<br>King: 20x36"<br>MicNo.:379             | Stand<br>ard  | 136         | EA  | 2             |               |                | 13.00     | 39.00            |                      | 13.00          | = | 13.00          |
| BENTON KING SHAM   |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4 |  |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5001   | F-BNG-ESH<br>022164482997<br>1940043   | Benton Euro Sham<br>Benton<br>26x26"<br>MicNo.:379                | Stand<br>ard  | 136         | EA  | 2             |               |                | 13.50     | 39.00            |                      | 13.50          | = | 13.50          |

|                                 |                        |                          |  |                           |                   |         |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| <b>Customer Code:</b>           | DLSWHS                 | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |                   |         |
| <b>PO No:</b>                   | 3109787206             |                          | 0029   |                           |                   |         |
| <b>PO Date:</b>                 | 08/12/2024             |                          |  |                           |                   |         |
| <b>850 Requested Ship Date:</b> | 06/02/2025             |                          |  |                           |                   |         |
| <b>Cancel After Date:</b>       | 06/11/2025             | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 554               |         |
| <b>In DC Date:</b>              |                        | <b>Location:</b>         | UNITED STATES  | <b>Total Case:</b>        | 277               |         |
| <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>          | 12508.00          |         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | 2440.53  | <b>Total Cube:</b>        | 291.60            |         |
| <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>              |                        |                          |  |                           |                   |         |

| 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) |
|--|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| BNG EUR SHM  |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL11-1208    | STD Benton Sham     | SD3  | 136            | 2             | 68         | 11.00          | 1496.00  | 599.12            | 25.97      |
| DL11-1209    | K Benton Sham       | SD3  | 136            | 2             | 68         | 13.00          | 1768.00  | 599.12            | 29.22      |
| DL11-1210    | Benton Euro Sham    | SD3  | 136            | 2             | 68         | 13.50          | 1836.00  | 599.12            | 29.87      |
| DL13-1206    | F/Q Benton Coverlet | SD3  | 68             | 2             | 34         | 47.00          | 3196.00  | 299.56            | 85.73      |
| DL13-1207    | K Benton Coverlet   | SD3  | 78             | 2             | 39         | 54.00          | 4212.00  | 343.61            | 120.81     |