

Customer Code: DLSWHS
 PO No: 3114594101
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/27/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 07 - Duplicate
 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): 433.70
 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: 166
 Total Case: 83
 Total Discount \$: 0
 Total \$: 4394.00
 Total Cube: 71.48
 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	36	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0140 = 2 ,0163 = 4 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0260 = 2 ,0266 = 4 ,0391 = 2 ,0395 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	36	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0143 = 2 ,0146 = 2 ,0153 = 2 ,0161 = 2 ,0162 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0359 = 2 ,0364 = 2 ,0371 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0418 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	26	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0143 = 2 ,0164 = 2 ,0168 = 2 ,0263 = 2 ,0266 = 4 ,0353 = 2 ,0359 = 2 ,0362 = 2 ,0391 = 2 ,0395 = 2 ,0416 = 2 ,0417 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	32	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0140 = 2 ,0146 = 4 ,0151 = 2 ,0161 = 2 ,0164 = 2 ,0166 = 2 ,0264 = 2 ,0266 = 4 ,0391 = 4 ,0395 = 2 ,0396 = 2 ,0417 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	36	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0140 = 2 ,0143 = 2 ,0146 = 2 ,0161 = 2 ,0168 = 4 ,0260 = 2 ,0267 = 2 ,0362 = 2 ,0364 = 2 ,0367 = 2 ,0376 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 2 ,0428 = 2														

Customer Code: DLSWHS
PO No: 3114594101
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 433.70
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: 166
Total Case: 83
Total Discount \$: 0
Total \$: 4394.00
Total Cube: 71.48
Must Route Date:
Vendor ID: 1415602

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	36	2	18	13.50	486.00	55.51	5.55
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	36	2	18	47.00	1692.00	245.81	31.15
F-BNT-KCOV	K Benton Coverlet	SD3	26	2	13	54.00	1404.00	31.50	24.29
F-BNT-KSH	K Benton Sham	SD3	32	2	16	13.00	416.00	49.34	4.94
F-BNT-SSH	STD SHAM	SD3	36	2	18	11.00	396.00	51.54	5.55

Customer Code: DLSWHS
PO No: 3114594102
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 355.06
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: 128
Total Case: 64
Total Discount \$: 0
Total \$: 3679.00
Total Cube: 61.23
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	14	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0208 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0241 = 4 ,0276 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	32	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0224 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	24	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0204 = 2 ,0208 = 2 ,0210 = 2 ,0232 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0251 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	26	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0208 = 2 ,0210 = 2 ,0216 = 4 ,0218 = 2 ,0230 = 2 ,0232 = 2 ,0234 = 2 ,0242 = 2 ,0247 = 2 ,0274 = 2 ,0276 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	32	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0204 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 4 ,0226 = 2 ,0230 = 4 ,0232 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 4 ,0274 = 2 ,0276 = 2 ,0277 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594102		0022			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/27/2024	Freight Term:		Total Qty:	128	
In DC Date:		Location:		Total Case:	64	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3679.00	
Purpose:	07 - Duplicate	Total Weight(LB):	355.06	Total Cube:	61.23	
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	14	2	7	13.50	189.00	21.59	2.16
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	32	2	16	47.00	1504.00	218.50	27.69
F-BNT-KCOV	K Benton Coverlet	SD3	24	2	12	54.00	1296.00	29.07	22.43
F-BNT-KSH	K Benton Sham	SD3	26	2	13	13.00	338.00	40.09	4.01
F-BNT-SSH	STD SHAM	SD3	32	2	16	11.00	352.00	45.81	4.94

Customer Code: DLSWHS
PO No: 3114594103
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 370.26
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: 132
Total Case: 66
Total Discount \$: 0
Total \$: 4057.00
Total Cube: 67.94
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	22	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0305 = 2 ,0314 = 4 ,0322 = 2 ,0335 = 2 ,0341 = 4 ,0344 = 2 ,0348 = 4 ,0939 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	34	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0301 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0341 = 2 ,0343 = 2 ,0346 = 2 ,0348 = 2 ,0937 = 2 ,0939 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0310 = 2 ,0312 = 2 ,0314 = 2 ,0323 = 2 ,0330 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	18	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0305 = 2 ,0310 = 2 ,0324 = 2 ,0341 = 2 ,0394 = 4 ,0982 = 2 ,0984 = 2 ,0999 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	28	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 4 ,0335 = 2 ,0336 = 2 ,0343 = 4 ,0939 = 4 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594103		0023			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/27/2024	Freight Term:		Total Qty:	132	
In DC Date:		Location:		Total Case:	66	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4057.00	
Purpose:	07 - Duplicate	Total Weight(LB):	370.26	Total Cube:	67.94	
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	22	2	11	13.50	297.00	33.92	3.39
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	34	2	17	47.00	1598.00	232.16	29.42
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	18	2	9	13.00	234.00	27.75	2.78
F-BNT-SSH	STD SHAM	SD3	28	2	14	11.00	308.00	40.09	4.32

Customer Code: DLSWHS
PO No: 3114594104
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 451.32
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: 186
Total Case: 93
Total Discount \$: 0
Total \$: 5011.00
Total Cube: 80.96
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	42	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0385 = 4 ,0403 = 6 ,0407 = 6 ,0408 = 4 ,0409 = 2 ,0413 = 2 ,0427 = 4 ,0435 = 2 ,0436 = 2 ,0460 = 4 ,0760 = 2 ,0767 = 2 ,0768 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	34	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0408 = 2 ,0409 = 2 ,0413 = 2 ,0421 = 2 ,0422 = 2 ,0427 = 2 ,0435 = 2 ,0460 = 2 ,0759 = 2 ,0762 = 2 ,0765 = 2 ,0768 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	36	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0384 = 4 ,0385 = 2 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0413 = 2 ,0422 = 2 ,0435 = 2 ,0453 = 2 ,0460 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	44	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0415 = 4 ,0421 = 2 ,0426 = 2 ,0453 = 2 ,0460 = 2 ,0765 = 2 ,0767 = 2 ,0768 = 6 ,0792 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	30	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0384 = 4 ,0402 = 2 ,0408 = 4 ,0419 = 2 ,0427 = 2 ,0433 = 2 ,0460 = 2 ,0760 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2														

Customer Code: DLSWHS
PO No: 3114594104
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 451.32
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: 186
Total Case: 93
Total Discount \$: 0
Total \$: 5011.00
Total Cube: 80.96
Must Route Date:
Vendor ID: 1415602

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	42	2	21	13.50	567.00	64.76	6.48
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	34	2	17	47.00	1598.00	232.16	29.42
F-BNT-KCOV	K Benton Coverlet	SD3	36	2	18	54.00	1944.00	43.61	33.64
F-BNT-KSH	K Benton Sham	SD3	44	2	22	13.00	572.00	67.84	6.79
F-BNT-SSH	STD SHAM	SD3	30	2	15	11.00	330.00	42.95	4.63

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594105		0027			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/27/2024	Freight Term:		Total Qty:	260	
In DC Date:		Location:		Total Case:	130	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7247.00	
Purpose:	07 - Duplicate	Total Weight(LB):	764.76	Total Cube:	119.38	
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:						

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	62	EA	2			13.50	39.00		13.50	= 13.50
BNT EUR SHM													
0701 = 2 ,0713 = 2 ,0714 = 4 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 4 ,0722 = 2 ,0734 = 2 ,0735 = 4 ,0740 = 4 ,0744 = 2 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0771 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 6 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2													
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	72	EA	2			47.00	139.00		47.00	= 47.00
BNT FQ COV													
0704 = 2 ,0708 = 2 ,0709 = 2 ,0713 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 4 ,0720 = 2 ,0722 = 2 ,0723 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0733 = 2 ,0734 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0780 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0798 = 2													
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	36	EA	2			54.00	159.00		54.00	= 54.00
BNT K COV													
0701 = 2 ,0713 = 4 ,0714 = 2 ,0719 = 2 ,0722 = 2 ,0733 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0744 = 2 ,0746 = 2 ,0749 = 2 ,0771 = 2 ,0775 = 2 ,0777 = 2 ,0786 = 2 ,0798 = 2													
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	46	EA	2			13.00	39.00		13.00	= 13.00
BNT K SHM													
0717 = 2 ,0719 = 4 ,0720 = 2 ,0723 = 2 ,0731 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0746 = 2 ,0749 = 4 ,0770 = 4 ,0774 = 2 ,0778 = 4 ,0786 = 4 ,0787 = 2 ,0795 = 2 ,0796 = 4													
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	44	EA	2			11.00	35.00		11.00	= 11.00
BNT STA SHM													
0701 = 2 ,0714 = 4 ,0716 = 2 ,0719 = 2 ,0720 = 2 ,0729 = 2 ,0733 = 2 ,0734 = 2 ,0737 = 4 ,0740 = 2 ,0747 = 2 ,0749 = 4 ,0775 = 2 ,0777 = 2 ,0780 = 2 ,0784 = 2 ,0786 = 4 ,0795 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594105		0027			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/27/2024	Freight Term:		Total Qty:	260	
In DC Date:		Location:		Total Case:	130	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7247.00	
Purpose:	07 - Duplicate	Total Weight(LB):	764.76	Total Cube:	119.38	
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	62	2	31	13.50	837.00	95.59	9.56
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	72	2	36	47.00	3384.00	491.63	62.29
F-BNT-KCOV	K Benton Coverlet	SD3	36	2	18	54.00	1944.00	43.61	33.64
F-BNT-KSH	K Benton Sham	SD3	46	2	23	13.00	598.00	70.93	7.10
F-BNT-SSH	STD SHAM	SD3	44	2	22	11.00	484.00	63.00	6.79

Customer Code: DLSWHS
PO No: 3114594106
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 406.17
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: 142
Total Case: 71
Total Discount \$: 0
Total \$: 4310.00
Total Cube: 72.33
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	20	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0902 = 4 ,0907 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 2 ,0931 = 2 ,0935 = 2 ,0936 = 2 ,0949 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	38	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0902 = 2 ,0909 = 2 ,0911 = 2 ,0918 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0909 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0920 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0949 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	20	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0908 = 2 ,0909 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 2 ,0921 = 2 ,0930 = 2 ,0934 = 2 ,0944 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	34	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0902 = 2 ,0911 = 2 ,0912 = 2 ,0916 = 4 ,0918 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 4 ,0924 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0944 = 2														

Customer Code: DLSWHS
PO No: 3114594106
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 406.17
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: 142
Total Case: 71
Total Discount \$: 0
Total \$: 4310.00
Total Cube: 72.33
Must Route Date:
Vendor ID: 1415602

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	20	2	10	13.50	270.00	30.84	3.09
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	38	2	19	47.00	1786.00	259.47	32.88
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	20	2	10	13.00	260.00	30.84	3.09
F-BNT-SSH	STD SHAM	SD3	34	2	17	11.00	374.00	48.68	5.24