

Customer Code: DLSWHS
PO No: 3167081701
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 81.72
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: 20
Total Case: 10
Total Discount \$: 0
Total \$: 752.00
Total Cube: 13.32
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-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ar d	10	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0144 = 2 ,0166 = 2 ,0264 = 2 ,0365 = 2 ,0416 = 2														
2001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ar d	4	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0264 = 2 ,0428 = 2														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ar d	6	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0151 = 2 ,0164 = 2 ,0416 = 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
DL11-1208	STD Benton Sham	SD3	6	2	3	11.00	66.00	8.59	0.93
DL13-1206	F/Q Benton Coverlet	SD3	10	2	5	47.00	470.00	68.28	8.65
DL13-1207	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74

Customer Code: DLSWHS
PO No: 3167081702
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 98.24
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: 38
Total Case: 19
Total Discount \$: 0
Total \$: 909.00
Total Cube: 14.86
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-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0224 = 2 ,0232 = 2 ,0234 = 2														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	8	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0213 = 2 ,0230 = 2 ,0243 = 2 ,0275 = 2														
3001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0243 = 2 ,0276 = 2														
4001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0237 = 2 ,0243 = 2 ,0253 = 2 ,0275 = 2														
5001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	12	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0203 = 2 ,0213 = 2 ,0214 = 2 ,0224 = 2 ,0230 = 2 ,0243 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3167081702		0022		
PO Date:	07/06/2025				
850 Requested Ship Date:	07/07/2025				
Cancel After Date:	07/19/2025	Freight Term:		Total Qty:	38
In DC Date:		Location:		Total Case:	19
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	909.00
Purpose:	00 - Original	Total Weight(LB):	98.24	Total Cube:	14.86
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
DL11-1208	STD Benton Sham	SD3	12	2	6	11.00	132.00	17.18	1.85
DL11-1209	K Benton Sham	SD3	8	2	4	13.00	104.00	12.33	1.42
DL11-1210	Benton Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1206	F/Q Benton Coverlet	SD3	8	2	4	47.00	376.00	54.63	6.92
DL13-1207	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74

Customer Code: DLSWHS
PO No: 3167081703
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 85.91
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: 30
Total Case: 15
Total Discount \$: 0
Total \$: 805.00
Total Cube: 13.44
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-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0301 = 2 ,0992 = 2 ,0994 = 2														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	8	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0312 = 2 ,0324 = 2 ,0330 = 2 ,0987 = 2														
3001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0305 = 2 ,0994 = 2														
4001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	12	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0305 = 4 ,0312 = 2 ,0324 = 2 ,0330 = 2 ,0987 = 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
DL11-1208	STD Benton Sham	SD3	12	2	6	11.00	132.00	17.18	1.85
DL11-1210	Benton Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1206	F/Q Benton Coverlet	SD3	8	2	4	47.00	376.00	54.63	6.92

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3167081703		0023			
PO Date:	07/06/2025					
850 Requested Ship Date:	07/07/2025					
Cancel After Date:	07/19/2025	Freight Term:		Total Qty:	30	
In DC Date:		Location:		Total Case:	15	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	805.00	
Purpose:	00 - Original	Total Weight(LB):	85.91	Total Cube:	13.44	
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
DL13-1207	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74

Customer Code: DLSWHS
PO No: 3167081704
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 36.12
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 \$: 545.00
Total Cube: 9.03
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-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0426 = 2														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0384 = 2														
3001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0422 = 2 ,0436 = 2 ,0768 = 2														
4001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0384 = 2 ,0422 = 2 ,0435 = 2														
5001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0768 = 2														

Customer Code: DLSWHS
PO No: 3167081704
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 36.12
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 \$: 545.00
Total Cube: 9.03
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
DL11-1208	STD Benton Sham	SD3	2	2	1	11.00	22.00	2.86	0.31
DL11-1209	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	1.07
DL11-1210	Benton Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73
DL13-1207	K Benton Coverlet	SD3	6	2	3	54.00	324.00	7.27	5.61

Customer Code: DLSWHS
PO No: 3167081705
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 125.54
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 \$: 1386.00
Total Cube: 22.80
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-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	12	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0723 = 2 ,0731 = 2 ,0737 = 2 ,0744 = 2 ,0749 = 2 ,0779 = 2														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	10	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0704 = 2 ,0734 = 2 ,0738 = 2 ,0779 = 2 ,0780 = 2														
3001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	10	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0720 = 2 ,0723 = 2 ,0734 = 2 ,0777 = 2 ,0795 = 2														
4001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0723 = 2 ,0746 = 2 ,0795 = 2 ,0796 = 2														
5001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	10	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0704 = 2 ,0734 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3167081705		0027			
PO Date:	07/06/2025					
850 Requested Ship Date:	07/07/2025					
Cancel After Date:	07/19/2025	Freight Term:		Total Qty:	50	
In DC Date:		Location:		Total Case:	25	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1386.00	
Purpose:	00 - Original	Total Weight(LB):	125.54	Total Cube:	22.80	
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
DL11-1208	STD Benton Sham	SD3	10	2	5	11.00	110.00	14.32	1.54
DL11-1209	K Benton Sham	SD3	8	2	4	13.00	104.00	12.33	1.42
DL11-1210	Benton Euro Sham	SD3	12	2	6	13.50	162.00	18.50	1.85
DL13-1206	F/Q Benton Coverlet	SD3	10	2	5	47.00	470.00	68.28	8.65
DL13-1207	K Benton Coverlet	SD3	10	2	5	54.00	540.00	12.11	9.34

Customer Code: DLSWHS
PO No: 3167081706
PO Date: 07/06/2025
850 Requested Ship Date: 07/07/2025
Cancel After Date: 07/19/2025
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): 46.92
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 \$: 522.00
Total Cube: 8.84
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-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0926 = 2 ,0995 = 2														
2001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0932 = 2 ,0995 = 2														
3001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0902 = 2 ,0932 = 2														
4001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0902 = 2 ,0926 = 2 ,0995 = 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
DL11-1208	STD Benton Sham	SD3	6	2	3	11.00	66.00	8.59	0.93
DL11-1209	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.71
DL13-1206	F/Q Benton Coverlet	SD3	4	2	2	47.00	188.00	27.31	3.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3167081706		0029			
PO Date:	07/06/2025					
850 Requested Ship Date:	07/07/2025					
Cancel After Date:	07/19/2025	Freight Term:		Total Qty:	18	
In DC Date:		Location:		Total Case:	9	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	522.00	
Purpose:	00 - Original	Total Weight(LB):	46.92	Total Cube:	8.84	
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
DL13-1207	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74