

**Customer Code:** DLSWHS  
**PO No:** 3169006101  
**PO Date:** 07/20/2025  
**850 Requested Ship Date:** 07/21/2025  
**Cancel After Date:** 08/02/2025  
**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):** 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 \$:** 78.00  
**Total Cube:** 1.07  
**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-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														
0143 = 2 ,0162 = 2 ,0171 = 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
DL11-1209	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	1.07

**Customer Code:** DLSWHS  
**PO No:** 3169006102  
**PO Date:** 07/20/2025  
**850 Requested Ship Date:** 07/21/2025  
**Cancel After Date:** 08/02/2025  
**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):** 59.03  
**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 \$:** 430.00  
**Total Cube:** 7.23  
**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-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ar d	6	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0201 = 2 ,0229 = 2 ,0242 = 2														
2001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ar d	8	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0214 = 2 ,0218 = 2 ,0229 = 2 ,0244 = 2														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ar d	4	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0242 = 2 ,0243 = 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	4	2	2	11.00	44.00	5.73	0.62
DL11-1209	K Benton Sham	SD3	8	2	4	13.00	104.00	12.33	1.42
DL13-1206	F/Q Benton Coverlet	SD3	6	2	3	47.00	282.00	40.97	5.19

**Customer Code:** DLSWHS  
**PO No:** 3169006103  
**PO Date:** 07/20/2025  
**850 Requested Ship Date:** 07/21/2025  
**Cancel After Date:** 08/02/2025  
**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):** 19.60  
**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 \$:** 142.00  
**Total Cube:** 2.40  
**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-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ar d	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0341 = 2														
2001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ar d	2	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0394 = 2														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ar d	2	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0394 = 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	2	2	1	11.00	22.00	2.86	0.31
DL11-1209	K Benton Sham	SD3	2	2	1	13.00	26.00	3.08	0.36
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code: DLSWHS  
 PO No: 3169006104  
 PO Date: 07/20/2025  
 850 Requested Ship Date: 07/21/2025  
 Cancel After Date: 08/02/2025  
 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): 37.89  
 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 \$: 300.00  
 Total Cube: 4.20  
 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 ar d	12	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0412 = 4 ,0413 = 2 ,0422 = 2 ,0766 = 4														
2001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ar d	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0407 = 2														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ar d	4	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0385 = 2 ,0407 = 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	4	2	2	11.00	44.00	5.73	0.62
DL11-1210	Benton Euro Sham	SD3	12	2	6	13.50	162.00	18.50	1.85
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

**Customer Code:** DLSWHS  
**PO No:** 3169006105  
**PO Date:** 07/20/2025  
**850 Requested Ship Date:** 07/21/2025  
**Cancel After Date:** 08/02/2025  
**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):** 47.14  
**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:** 24  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 377.00  
**Total Cube:** 5.31  
**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	10	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0701 = 4 ,0729 = 4 ,0783 = 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														
0749 = 2														
3001	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														
0727 = 2 ,0737 = 4 ,0748 = 2														
4001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0746 = 2 ,0798 = 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	4	2	2	11.00	44.00	5.73	0.62
DL11-1209	K Benton Sham	SD3	8	2	4	13.00	104.00	12.33	1.42
DL11-1210	Benton 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>	3169006105		0027		
<b>PO Date:</b>	07/20/2025				
<b>850 Requested Ship Date:</b>	07/21/2025				
<b>Cancel After Date:</b>	08/02/2025	<b>Freight Term:</b>		<b>Total Qty:</b>	24
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	12
<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>	377.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	47.14	<b>Total Cube:</b>	5.31
<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
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code: DLSWHS  
 PO No: 3169006106  
 PO Date: 07/20/2025  
 850 Requested Ship Date: 07/21/2025  
 Cancel After Date: 08/02/2025  
 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): 51.54  
 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: 20  
 Total Case: 10  
 Total Discount \$: 0  
 Total \$: 391.00  
 Total Cube: 6.08  
 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														
0911 = 2 ,0922 = 2 ,0935 = 2														
2001	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														
0922 = 2 ,0941 = 2														
3001	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														
0908 = 2 ,0911 = 2 ,0920 = 2														
4001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0941 = 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
DL11-1208	STD Benton Sham	SD3	4	2	2	11.00	44.00	5.73	0.62
DL11-1209	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	1.07
DL11-1210	Benton Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3169006106		0029			
<b>PO Date:</b>	07/20/2025					
<b>850 Requested Ship Date:</b>	07/21/2025					
<b>Cancel After Date:</b>	08/02/2025	<b>Freight Term:</b>		<b>Total Qty:</b>	20	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	10	
<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>	391.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	51.54	<b>Total Cube:</b>	6.08	
<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
DL13-1206	F/Q Benton Coverlet	SD3	4	2	2	47.00	188.00	27.31	3.46