

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS
PO No: 5510406000
PO Date: 12/30/2025
850 Requested Ship Date:
Cancel After Date: 12/31/2025
In DC/Store Date:
Order Type: Wholesale
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056

Bill To:

Freight Term:
Location:
Routing:
Payment Condition:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	DI-Delete Item(s)	BR20-1867 086569392404 64946783	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Standard			EA	1		33.90	=	33.90
007875040TCRE =												
2	DI-Delete Item(s)	BR20-1877 086569392503 64946791	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard			EA	1		39.11	=	39.11
007875040TCRE =												