

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510513903

007875040KCRE  
KC MAIN WAREHOUSE  
1601 VILLAGE WEST PKWY

PO Date: 05/19/2026

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment  
Condition:

Instruction: Email Copy To Janort Outlook.Com

| 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        | CA-Changes To Line Items | MP10-8899<br>022164652550<br>70015433<br><br>DTM*002*20260526 | 7piece comforter set<br>Salara Isadora <br>Clarissa<br>King: 104"W x<br>92"L/20"W x 36"L<br>(2)/78"W x 80"L +<br>15"D/18"W x<br>18"L/12"W x<br>16"L/16"Wx16"L | Standard        |             | 1              | EA  | 1             |               | 72.58          | = | 72.58          |