

Customer Code: NEBRAWHS
PO No: 5510537471
PO Date: 06/16/2026
850 Requested Ship Date: 07/07/2026
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 51.29
Total Cube: 2.29
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

| 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) |
|----------|--|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | UHK10-0245 022164587593 68845353 | F/Q Rio Comforter Set Rio Sunny Flutter Full/Queen: 88"W x 88"L/20"W x 26"L+1" (2)/ D14" | Stand ard | 1 | EA | 1 | | | 51.29 | | | 51.29 | = 51.29 |

RIO F/Q COMFORTER SET

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0245 | F/Q Rio Comforter Set | | 1 | 1 | 1 | 51.29 | 51.29 | 7.71 | 2.29 |