

Customer Code: NEBRAWHS
PO No: 5510553263
PO Date: 07/07/2026
850 Requested Ship Date: 07/28/2026
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 149.85
Total Cube: 1.93
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30.40
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	ID10-2252 022164306675 69515690	T/TXL Brielle/Ella/Ella Brielle Ella Ella Twin/Twin XL: 66x90"/20x26+2"	Stand ard	1	EA	1			41.31			41.31	=	41.31
OMBRE SHAGGY COMFORTER ST														
2	ID10-2253 022164306682 69515708	F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2)	Stand ard	2	EA	1			54.27			54.27	=	54.27
OMBRE SHAGGY COMFORTER ST														

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
ID10-2252	T/TXL Brielle/Ella/Ella		1	1	1	41.31	41.31	7.93	0.52
ID10-2253	F/Q Brielle/Ella/Ella		2	1	2	54.27	108.54	22.47	1.41