

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	AD10411934	007875040TCRE	
PO Date:	01/06/2026	TC MAIN WAREHOUSE	
850 Requested Ship Date:	01/16/2026	4001 DESTINATION DR	
Cancel After Date:	01/16/2026	THE COLONY, TX 75056	
In DC Date:	01/16/2026	Freight Term:	Total Qty: 2
Order Type:	Wholesale	Location:	Total Case: 2
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 102.58
Delivery Appt #:		Total Weight(LB): 15.42	Total Cube: 4.58
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com	Vendor ID: JLAHO

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	2	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		2	1	2	51.29	102.58	15.42	4.58