

Customer Code: SLEEPNBWHS

EDI 850 Ship To:

Bill To:

PO No: 59386_1

99010-Minneapolis HQ
1001 3rd Avenue South

PO Date: 01/09/2026

Minneapolis, MN 55404

850 Requested Ship Date: 03/06/2026

Cancel After Date:

Freight Term:

Total Qty: 0

In DC Date: 03/20/2026

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 851.28

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

Vendor ID:

Event Code:

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	426265			12	EA				33.60			33.60	<>	0.00
COVERLET,CHANNEL,INDIGO,Q														
98021 = 12														
2	426266			12	EA				37.34			37.34	<>	0.00
COVERLET,CHANNEL,INDIGO,K														
98021 = 12														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------