

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: BS10457668

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 03/06/2026

THE COLONY, TX 75056

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)
2	CA-Changes To Line Items	UHK10-0236 022164576528 68845247 DTM*002*20260327	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Standard		1	EA	1		45.88	=	45.88
3	CA-Changes To Line Items	UHK13-0186 022164140620 68845486 DTM*002*20260327	Dawn/Elle/Mandy Coverlet Set Dawn Elle Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Standard		1	EA	1		46.49	=	46.49