

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	134482768	007875040JORE	
PO Date:	03/12/2026	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	03/12/2026	7415 HARNEY ST	
		OMAHA, NE 68114	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		#134482768 Tag Cust/Cindy A Haber Shomaker Special Order Ackn Cost & Availability In 72 Hrs 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	CH101-0018 69994937			2	EA				0.00			0.00	=	0.00
TARA ROUND STORAGE OTTOMAN														

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
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