

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	139186067	007875040JORE	
PO Date:	06/10/2026	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	06/10/2026	7415 HARNEY ST	
		OMAHA, NE 68114	
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 51.29
Purpose:	00 - Original	Total Weight(LB): 7.71	Total Cube: 2.29
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		#139186067 Tag Cust/Pamela Scott 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	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	1	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		1	1	1	51.29	51.29	7.71	2.29