

Customer Code: NEBRAWHS
PO No: 9226003
PO Date: 03/22/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/02/2022
In DC Date: 05/02/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1763.47
Total Cube: 0
Must Route Date:

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	HH10-1646 086569945334 58872177			4	EA				131.24			131.24	<>	0.00
3PC FULL/QUEEN COMFORTER SET														
2	HH10-1647 086569945341 58872185			4	EA				141.74			141.74	<>	0.00
3PC KING COMFORTER SET														
3	II13-125 675716598242 56833593			3	EA				66.88			66.88	<>	0.00
PACIFIC COVERLET MINI SET-F/Q COTTON AND COTTON FILLING -Additional Info-FULL/QUEEN COVERLET W/ 2 SHAMS														
4	II13-126 675716598235 62229422			3	EA				77.17			77.17	<>	0.00
PACIFIC COVERLET MINI SET-K														
5	MP101-0214 675716910495 58674953			2	EA				119.70			119.70	<>	0.00
POUF 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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Customer Code: NEBRAWHS
PO No: 9226029
PO Date: 03/22/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/02/2022
In DC Date: 05/02/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2436.03
Total Cube: 0
Must Route Date:

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	HH10-1646 086569945334 58872177			4	EA				131.24			131.24	<>	0.00
3PC FULL/QUEEN COMFORTER SET														
2	HH10-1647 086569945341 58872185			4	EA				141.74			141.74	<>	0.00
3PC KING COMFORTER SET														
3	UH10-2282 086569272225 62229349			4	EA				78.11			78.11	<>	0.00
AUDEN JACQUARDCOMFORTERSET-F/Q														
4	UH10-2283 086569272232 62229372			4	EA				90.03			90.03	<>	0.00
AUDEN JACQUARDCOMFORTERSET-K														
5	II13-125 675716598242 56833593			3	EA				66.88			66.88	<>	0.00
PACIFIC COVERLET MINI SET-F/Q COTTON AND COTTON FILLING -Additional Info-FULL/QUEEN COVERLET W/ 2 SHAMS														
6	II13-126 675716598235 62229422			3	EA				77.17			77.17	<>	0.00
PACIFIC COVERLET MINI SET-K														
7	MP101-0214 675716910495 58674953			2	EA				119.70			119.70	<>	0.00
POUF OTTOMAN														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	9226029	007875040KCRE	
PO Date:	03/22/2022	KC MAIN WAREHOUSE	
850 Requested Ship Date:	05/02/2022	1601 VILLAGE WEST PKWY	
Cancel After Date:	05/02/2022	KANSAS CITY, KS 66111	Total Qty: 0
In DC Date:	05/02/2022	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 2436.03
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com

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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Customer Code: NEBRAWHS
PO No: 9226078
PO Date: 03/22/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/02/2022
In DC Date: 05/02/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2436.03
Total Cube: 0
Must Route Date:

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	HH10-1646 086569945334 58872177			4	EA				131.24			131.24	<>	0.00
3PC FULL/QUEEN COMFORTER SET														
2	HH10-1647 086569945341 58872185			4	EA				141.74			141.74	<>	0.00
3PC KING COMFORTER SET														
3	UH10-2282 086569272225 62229349			4	EA				78.11			78.11	<>	0.00
AUDEN JACQUARDCOMFORTERSET-F/Q														
4	UH10-2283 086569272232 62229372			4	EA				90.03			90.03	<>	0.00
AUDEN JACQUARDCOMFORTERSET-K														
5	II13-125 675716598242 56833593			3	EA				66.88			66.88	<>	0.00
PACIFIC COVERLET MINI SET-F/Q COTTON AND COTTON FILLING -Additional Info-FULL/QUEEN COVERLET W/ 2 SHAMS														
6	II13-126 675716598235 62229422			3	EA				77.17			77.17	<>	0.00
PACIFIC COVERLET MINI SET-K														
7	MP101-0214 675716910495 58674953			2	EA				119.70			119.70	<>	0.00
POUF OTTOMAN														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	9226078	007875040TCRE	
PO Date:	03/22/2022	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/02/2022	4001 DESTINATION DR	
Cancel After Date:	05/02/2022	THE COLONY, TX 75056	Total Qty: 0
In DC Date:	05/02/2022	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 2436.03
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com

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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