

Customer Code: NEBRAWHS
PO No: 9673402
PO Date: 05/27/2022
850 Requested Ship Date: 07/05/2022
Cancel After Date: 07/05/2022
In DC Date: 07/05/2022
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): 25.11
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 140.64
Total Cube: 4.60
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	MP13-6555 086569263117 61279915	Marina/Anchorage/Fairbanks Day Marina Anchorage Fairbanks 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L	Stand ar	3	EA	1			46.88			46.88	= 46.88

MARINA DAYBED 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
MP13-6555	Marina/Anchorage/Fairbanks Day		3	1	3	46.88	140.64	25.11	4.60

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	9673410	007875040KCRE	
PO Date:	05/27/2022	KC MAIN WAREHOUSE	
850 Requested Ship Date:	07/05/2022	1601 VILLAGE WEST PKWY	
Cancel After Date:	07/05/2022	KANSAS CITY, KS 66111	Total Qty: 3
In DC Date:	07/05/2022	Freight Term:	Total Case: 3
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 140.64
Purpose:	00 - Original	Region Code:	Total Cube: 4.60
Delivery Appt #:		Total Weight(LB): 25.11	
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com

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MARINA DAYBED 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
MP13-6555	Marina/Anchorage/Fairbanks Day		3	1	3	46.88	140.64	25.11	4.60

Customer Code: NEBRAWHS
PO No: 9673428
PO Date: 05/27/2022
850 Requested Ship Date: 07/05/2022
Cancel After Date: 07/05/2022
In DC Date: 07/05/2022
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): 25.11
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 140.64
Total Cube: 4.60
Must Route Date:

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MARINA DAYBED SET													

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MP13-6555	Marina/Anchorage/Fairbanks Day		3	1	3	46.88	140.64	25.11	4.60