

Customer Code: NEBRAWHS
PO No: FLH41081
PO Date: 11/21/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/01/2022
In DC Date: 12/01/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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	CCA12-0001 022164213423 63558258			1	EA				46.74			46.74	<>	0.00
ANDERS 3 PC FULL/QN DUVET SET														
2	CCA12-0002 022164213430 63558266			1	EA				58.43			58.43	<>	0.00
ANDERS 3 PC KING DUVET SET														
3	CCA12-0005 022164213461 63558274			1	EA				46.74			46.74	<>	0.00
CALLISTA 3 PC F/Q DUVET SET														
4	CCA12-0006 022164213478 63558282			1	EA				58.43			58.43	<>	0.00
CALLISTA 3 PC KG DUVET SET														
5	CHM12-0001 022164213935 63558290			1	EA				70.12			70.12	<>	0.00
CONTESSA 3 PC F/QN DUVET SET														
6	CHM12-0002 022164213942 63558308			1	EA				93.49			93.49	<>	0.00
CONTESSA 3 PC KING DUVET SET														
7	CHM12-0007 022164213997 63558316			1	EA				70.12			70.12	<>	0.00
BERNINI 3 PC FULL/QN DUVET SET														

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:

Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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)
8	CHM12-0008 022164214000 63558324			1	EA				93.49			93.49	<>	0.00
BERNINI 3 PC KG DUVET SET														
9	MPS10-482 086569703613 63558332			1	EA				105.00			105.00	<>	0.00
NOBLE 8 PC QUEEN COMFORTER SET														
10	MPS10-483 086569703644 63558340			1	EA				122.50			122.50	<>	0.00
NOBLE 9 PC KING COMFORTER SET														
11	CSP12-1478 086569763129 63558357			1	EA				43.33			43.33	<>	0.00
MARA 3 PC FULL/QUEEN DUVET SET														
12	CSP12-1479 086569763136 63558365			1	EA				46.66			46.66	<>	0.00
MARA 3 PC KING DUVET SET														
13	MP12-6167 086569174819 63558373			1	EA				22.53			22.53	<>	0.00
CASSANDRA 3 PC F/QN DUVET SET														
14	MP12-6168 086569174826 63558381			1	EA				25.75			25.75	<>	0.00
CASSANDRA 3 PC KG DUVET SET														

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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)
15	MP50-7674 086569756930 63220693			1	EA				31.20			31.20	<>	0.00
THROW														
16	MP50-7675 086569756954 63558399			1	EA				31.20			31.20	<>	0.00
CHENILLE CHUNKY KNIT THROW														
17	MP50-7673 086569756923 63220685			1	EA				31.20			31.20	<>	0.00
THROW														
18	ID50-1605 086569138064 63558407			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
19	ID50-1606 086569138071 63558415			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
20	ID50-1604 086569138057 63558423			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														

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: FLH41082
PO Date: 11/21/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/01/2022
In DC Date: 12/01/2022
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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

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	CCA12-0001 022164213423 63558258			1	EA				46.74			46.74	<>	0.00
ANDERS 3 PC FULL/QN DUVET SET														
2	CCA12-0002 022164213430 63558266			1	EA				58.43			58.43	<>	0.00
ANDERS 3 PC KING DUVET SET														
3	CCA12-0005 022164213461 63558274			1	EA				46.74			46.74	<>	0.00
CALLISTA 3 PC F/Q DUVET SET														
4	CCA12-0006 022164213478 63558282			1	EA				58.43			58.43	<>	0.00
CALLISTA 3 PC KG DUVET SET														
5	CHM12-0001 022164213935 63558290			1	EA				70.12			70.12	<>	0.00
CONTESSA 3 PC F/QN DUVET SET														
6	CHM12-0002 022164213942 63558308			1	EA				93.49			93.49	<>	0.00
CONTESSA 3 PC KING DUVET SET														
7	CHM12-0007 022164213997 63558316			1	EA				70.12			70.12	<>	0.00
BERNINI 3 PC FULL/QN DUVET SET														

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In DC Date: 12/01/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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)
8	CHM12-0008 022164214000 63558324			1	EA				93.49			93.49	<>	0.00
BERNINI 3 PC KG DUVET SET														
9	MPS10-482 086569703613 63558332			1	EA				105.00			105.00	<>	0.00
NOBLE 8 PC QUEEN COMFORTER SET														
10	MPS10-483 086569703644 63558340			1	EA				122.50			122.50	<>	0.00
NOBLE 9 PC KING COMFORTER SET														
11	CSP12-1478 086569763129 63558357			1	EA				43.33			43.33	<>	0.00
MARA 3 PC FULL/QUEEN DUVET SET														
12	CSP12-1479 086569763136 63558365			1	EA				46.66			46.66	<>	0.00
MARA 3 PC KING DUVET SET														
13	MP12-6167 086569174819 63558373			1	EA				22.53			22.53	<>	0.00
CASSANDRA 3 PC F/QN DUVET SET														
14	MP12-6168 086569174826 63558381			1	EA				25.75			25.75	<>	0.00
CASSANDRA 3 PC KG DUVET SET														

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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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)
15	MP50-7674 086569756930 63220693			1	EA				31.20			31.20	<>	0.00
THROW														
16	MP50-7675 086569756954 63558399			1	EA				31.20			31.20	<>	0.00
CHENILLE CHUNKY KNIT THROW														
17	MP50-7673 086569756923 63220685			1	EA				31.20			31.20	<>	0.00
THROW														
18	ID50-1605 086569138064 63558407			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
19	ID50-1606 086569138071 63558415			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
20	ID50-1604 086569138057 63558423			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														

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: FLH41083
PO Date: 11/21/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/01/2022
In DC Date: 12/01/2022
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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:
 Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

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	CCA12-0001 022164213423 63558258			1	EA				46.74			46.74	<>	0.00
ANDERS 3 PC FULL/QN DUVET SET														
2	CCA12-0002 022164213430 63558266			1	EA				58.43			58.43	<>	0.00
ANDERS 3 PC KING DUVET SET														
3	CCA12-0005 022164213461 63558274			1	EA				46.74			46.74	<>	0.00
CALLISTA 3 PC F/Q DUVET SET														
4	CCA12-0006 022164213478 63558282			1	EA				58.43			58.43	<>	0.00
CALLISTA 3 PC KG DUVET SET														
5	CHM12-0001 022164213935 63558290			1	EA				70.12			70.12	<>	0.00
CONTESSA 3 PC F/QN DUVET SET														
6	CHM12-0002 022164213942 63558308			1	EA				93.49			93.49	<>	0.00
CONTESSA 3 PC KING DUVET SET														
7	CHM12-0007 022164213997 63558316			1	EA				70.12			70.12	<>	0.00
BERNINI 3 PC FULL/QN DUVET SET														

Customer Code: NEBRAWHS
PO No: FLH41083
PO Date: 11/21/2022
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Cancel After Date: 12/01/2022
In DC Date: 12/01/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:

Email Copy To Jan@Trendsetterhomedecorgroup.Com Floor Sample 50% Discount

Event Code:

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)
8	CHM12-0008 022164214000 63558324			1	EA				93.49			93.49	<>	0.00
BERNINI 3 PC KG DUVET SET														
9	MPS10-482 086569703613 63558332			1	EA				105.00			105.00	<>	0.00
NOBLE 8 PC QUEEN COMFORTER SET														
10	MPS10-483 086569703644 63558340			1	EA				122.50			122.50	<>	0.00
NOBLE 9 PC KING COMFORTER SET														
11	CSP12-1478 086569763129 63558357			1	EA				43.33			43.33	<>	0.00
MARA 3 PC FULL/QUEEN DUVET SET														
12	CSP12-1479 086569763136 63558365			1	EA				46.66			46.66	<>	0.00
MARA 3 PC KING DUVET SET														
13	MP12-6167 086569174819 63558373			1	EA				22.53			22.53	<>	0.00
CASSANDRA 3 PC F/QN DUVET SET														
14	MP12-6168 086569174826 63558381			1	EA				25.75			25.75	<>	0.00
CASSANDRA 3 PC KG DUVET SET														

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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1023.00
Total Cube: 0
Must Route Date:

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Event Code:

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)
15	MP50-7674 086569756930 63220693			1	EA				31.20			31.20	<>	0.00
THROW														
16	MP50-7675 086569756954 63558399			1	EA				31.20			31.20	<>	0.00
CHENILLE CHUNKY KNIT THROW														
17	MP50-7673 086569756923 63220685			1	EA				31.20			31.20	<>	0.00
THROW														
18	ID50-1605 086569138064 63558407			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
19	ID50-1606 086569138071 63558415			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														
20	ID50-1604 086569138057 63558423			1	EA				8.69			8.69	<>	0.00
EMMA SHAGGY FAUX FUR THROW														

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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