

Customer Code: NEBRAWHS
PO No: 69432002
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 2.86
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 17.38
Total Cube: 0.35
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	ID50-1606 086569138071 63558415	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar	1	EA	1			17.38			17.38	<> 13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	17.38	17.38	2.86	0.35

Customer Code: NEBRAWHS
PO No: 69713641
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 2.86
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 17.38
Total Cube: 0.35
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	ID50-1606 086569138071 63558415	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1	EA	1			17.38			17.38	<> 13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	17.38	17.38	2.86	0.35

Customer Code: NEBRAWHS
PO No: 69333226
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 10.79
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 50.39
Total Cube: 1.17
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	MP13-4611 675716969561 51757235	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ar	1	EA	1			50.39			50.39	=	50.39
3 PC FULL/QUEEN COVERLET 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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	10.79	1.17

Customer Code: NEBRAWHS
PO No: 69772043
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 11.32
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 55.43
Total Cube: 1.37
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	MP13-4612 675716969585 51757110	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Stand ar d	1	EA	1			55.43			55.43	=	55.43
3 PC KING/CK COVERLET 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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.43	55.43	11.32	1.37

Customer Code: NEBRAWHS
PO No: 69539988
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 26.24
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 146.47
Total Cube: 3.98
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	MPS10-257 675716903251 51417954	Q Shade of Grey Comforter Set Shades of Grey Queen:92x96"/20x26"(2)/26x26"(2)/22x22"/20x20"/14x20"	Standard	1	EA	1			146.47			146.47	=	146.47
8 PC QUEEN 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
MPS10-257	Q Shade of Grey Comforter Set		1	1	1	146.47	146.47	26.24	3.98

Customer Code: NEBRAWHS
PO No: 69508041
PO Date: 01/04/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/16/2023
In DC Date: 01/16/2023
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): 11.21
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 57.74
Total Cube: 1.77
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	WR14-1729 675716780746 50369347	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2)	Stand ard	1	EA	1			57.74			57.74	=	57.74
3-PC KING/CAL KING QUILT 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.74	57.74	11.21	1.77