

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	4730688	007875040JORE	
PO Date:	11/13/2023	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	11/23/2023	7415 HARNEY ST	
Cancel After Date:	11/23/2023	OMAHA, NE 68114	
In DC Date:	11/23/2023	Freight Term:	Total Qty: 4
Order Type:	Wholesale	Location:	Total Case: 4
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 142.88
Delivery Appt #:		Total Weight(LB): 22.91	Total Cube: 3.88
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Email Copy To Jan@Trendsetterhomedecorgroup.Com Ad Items Included Please Expedite

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	ID12-1804 086569286406 64946684	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	4	EA	1			35.72			35.72	=	35.72
REBECCA F/Q DUVET COVER 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
ID12-1804	F/Q Rebecca/Natalia/Vanessa	SD2	4	1	4	35.72	142.88	22.91	3.88

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	4730696	007875040TCRE	
PO Date:	11/13/2023	TC MAIN WAREHOUSE	
850 Requested Ship Date:	11/23/2023	4001 DESTINATION DR	
Cancel After Date:	11/23/2023	THE COLONY, TX 75056	Total Qty: 4
In DC Date:	11/23/2023	Freight Term:	Total Case: 4
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 142.88
Purpose:	00 - Original	Region Code:	Total Cube: 3.88
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