

Customer Code: NEBRAWHS
PO No: FS10050220
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 50% Floor Sample Discount
 Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 193.93
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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	MZK13-166 086569153814 67286377			1	EA				17.85			17.85	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			1	EA				20.86			20.86	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			1	EA				12.76			12.76	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			1	EA				15.59			15.59	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			1	EA				18.90			18.90	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			1	EA				24.29			24.29	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code: NEBRAWHS
PO No: FS10050220
PO Date: 10/10/2024
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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
 50% Floor Sample Discount
 Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 193.93
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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)
7	UH10-2490 022164320336 67300913			1	EA				20.25			20.25	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			1	EA				22.94			22.94	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			1	EA				18.90			18.90	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			1	EA				21.59			21.59	<>	0.00
JUNIPER F/Q 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
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Customer Code: NEBRAWHS
PO No: FS10050221
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 50% Floor Sample Discount
 Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 193.93
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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	MZK13-166 086569153814 67286377			1	EA				17.85			17.85	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			1	EA				20.86			20.86	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			1	EA				12.76			12.76	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			1	EA				15.59			15.59	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			1	EA				18.90			18.90	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			1	EA				24.29			24.29	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10050221	007875040KCRE	
PO Date:	10/10/2024	KC MAIN WAREHOUSE	
850 Requested Ship Date:	10/21/2024	1601 VILLAGE WEST PKWY	
Cancel After Date:	10/21/2024	KANSAS CITY, KS 66111	Total Qty: 0
In DC Date:	10/21/2024	Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 193.93
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction:	Email Copy To Jan Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied

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)
7	UH10-2490 022164320336 67300913			1	EA				20.25			20.25	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			1	EA				22.94			22.94	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			1	EA				18.90			18.90	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			1	EA				21.59			21.59	<>	0.00
JUNIPER F/Q 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
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Customer Code: NEBRAWHS
PO No: FS10050222
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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 \$: 193.93
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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

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	MZK13-166 086569153814 67286377			1	EA				17.85			17.85	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			1	EA				20.86			20.86	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			1	EA				12.76			12.76	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			1	EA				15.59			15.59	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			1	EA				18.90			18.90	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			1	EA				24.29			24.29	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code: NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No: FS10050222	007875040TCRE TC MAIN WAREHOUSE 4001 DESTINATION DR	
PO Date: 10/10/2024		
850 Requested Ship Date: 10/21/2024	THE COLONY, TX 75056	
Cancel After Date: 10/21/2024	Freight Term:	Total Qty: 0
In DC Date: 10/21/2024	Location:	Total Case: 0
Order Type: Wholesale	Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 193.93
Purpose: 00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:	Dept. No.:	Must Route Date:
Payment Condition:	Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com 50% Floor Sample Discount Applied	Vendor ID: JLAHO
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)
7	UH10-2490 022164320336 67300913			1	EA				20.25			20.25	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			1	EA				22.94			22.94	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			1	EA				18.90			18.90	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			1	EA				21.59			21.59	<>	0.00
JUNIPER F/Q 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
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Customer Code: NEBRAWHS
PO No: NW10050223
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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	MZK13-166 086569153814 67286377			4	EA				35.71			35.71	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			4	EA				41.72			41.72	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			4	EA				25.52			25.52	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			4	EA				31.18			31.18	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			4	EA				37.80			37.80	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			4	EA				48.59			48.59	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code: NEBRAWHS
PO No: NW10050223
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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)
7	UH10-2490 022164320336 67300913			4	EA				40.50			40.50	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			4	EA				45.88			45.88	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			4	EA				37.80			37.80	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			4	EA				43.19			43.19	<>	0.00
JUNIPER F/Q 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
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Customer Code: NEBRAWHS
PO No: NW10050224
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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	MZK13-166 086569153814 67286377			4	EA				35.71			35.71	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			4	EA				41.72			41.72	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			4	EA				25.52			25.52	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			4	EA				31.18			31.18	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			4	EA				37.80			37.80	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			4	EA				48.59			48.59	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code: NEBRAWHS
PO No: NW10050224
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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)
7	UH10-2490 022164320336 67300913			4	EA				40.50			40.50	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			4	EA				45.88			45.88	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			4	EA				37.80			37.80	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			4	EA				43.19			43.19	<>	0.00
JUNIPER F/Q 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
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Customer Code: NEBRAWHS
PO No: NW10050225
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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	MZK13-166 086569153814 67286377			4	EA				35.71			35.71	<>	0.00
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053			4	EA				41.72			41.72	<>	0.00
TRUCK F REV QLT ST														
3	MZ12-268 675716556280 67300095			4	EA				25.52			25.52	<>	0.00
ASHTON TWIN DUVET ST														
4	MZ12-269 675716556297 67300103			4	EA				31.18			31.18	<>	0.00
ASHTON FL/QN DUVET ST														
5	ID10-2382 022164388602 67300889			4	EA				37.80			37.80	<>	0.00
MIRA TW RV COMF ST														
6	ID10-2383 022164388619 67300897			4	EA				48.59			48.59	<>	0.00
MIRA FL/QN VELVET RV COM ST														

Customer Code: NEBRAWHS
PO No: NW10050225
PO Date: 10/10/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/21/2024
In DC Date: 10/21/2024
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
 New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1551.56
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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)
7	UH10-2490 022164320336 67300913			4	EA				40.50			40.50	<>	0.00
BENTLEY F/Q 3 PC COMFORTER SET														
8	UH10-2491 022164320343 67300921			4	EA				45.88			45.88	<>	0.00
BENTLEY K 3 PC COMFORTER SET														
9	UH10-2518 022164361056 67300939			4	EA				37.80			37.80	<>	0.00
JUNIPER T COMFORTER SET														
10	UH10-2519 022164361063 67300947			4	EA				43.19			43.19	<>	0.00
JUNIPER F/Q 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
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