

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	6610078478	007875040TCRE	
PO Date:	11/14/2024	TC MAIN WAREHOUSE	
850 Requested Ship Date:	11/25/2024	4001 DESTINATION DR	
Cancel After Date:	11/25/2024	THE COLONY, TX 75056	Total Qty: 20
In DC Date:	11/25/2024	Freight Term:	Total Case: 20
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 1747.03
Purpose:	00 - Original	Region Code:	Total Cube: 35.70
Delivery Appt #:		Total Weight(LB): 258.09	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com	

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	MP13-3308 675716809539 50368471	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	Stand ard	1	EA	1			55.43			55.43	=	55.43
3-PIECE KING COVERLET SET														
2	MPS10-341 086569942616 51159523	Q Barely There Comforter Set Barely There Barely There Barely There Queen	Stand ard	2	EA	1			180.8 0			180.80	=	180.8 0
8 PIECE QUEEN COMFORTER SET														
3	MPS10-257 675716903251 51417954	Q Shade of Grey Comforter Set Shades of Grey Queen:92x96"/20x26"(2)/26 x26"(2)/22x22"/20x20"/14x2 0"	Stand ard	1	EA	1			146.4 7			146.47	=	146.4 7
8 PC QUEEN COMFORTER SET														
4	MPS10-258 675716903275 51417996	K Shade of Grey Comforter Set Shades of Grey King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	Stand ard	2	EA	1			173.8 7			173.87	=	173.8 7
9 PC KING COMFORTER SET														
5	MPS10-459 086569345653 58329046	K Sanctuary Comforter set Sanctuary Sanctuary Sanctuary King: 110x96"/20x36+2"(2)/26x26 +2"(3)/20x20"/20x20"/14x2 0"	Stand ard	2	EA	1			199.4 9			199.49	=	199.4 9
9-PIECE KING COMFORTER SET														

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Cancel After Date:	11/25/2024	THE COLONY, TX 75056	Total Qty: 20
In DC Date:	11/25/2024	Freight Term:	Total Case: 20
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 1747.03
Purpose:	00 - Original	Region Code:	Total Cube: 35.70
Delivery Appt #:		Total Weight(LB): 258.09	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com	

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)
6	MP12-6167 086569174819 63558373	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	1	EA	1			36.51			36.51	= 36.51
CASSANDRA 3 PC F/QN DUVET SET													
7	BR20-1876 086569392497 64737752	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	1	EA	1			36.50			36.50	= 36.50
Q 1000 TC HEIQ SMART SHEET SET													
8	BR20-1880 086569392534 64737778	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	1	EA	1			36.50			36.50	= 36.50
1000 TC SHEETS QN WHITE													
9	BR20-1888 086569392619 64737810	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	2	EA	1			36.50			36.50	= 36.50
1000 TC SHEETS QN BLUE													
10	BR20-1867 086569392404 64946783	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+ 16"	Stand ard	1	EA	1			33.60			33.60	= 33.60

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PO No:	6610078478	007875040TCRE	
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850 Requested Ship Date:	11/25/2024	4001 DESTINATION DR	
Cancel After Date:	11/25/2024	THE COLONY, TX 75056	
In DC Date:	11/25/2024	Freight Term:	Total Qty: 20
Order Type:	Wholesale	Location:	Total Case: 20
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1747.03
Delivery Appt #:		Total Weight(LB): 258.09	Total Cube: 35.70
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Vendor ID: JLAHO

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Trendsetterhomedecorgroup.Com

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)
F 1000 TC HEIQ SMART SHEET SET													
11	BR20-1877 086569392503 64946791	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	2	EA	1			39.11			39.11	= 39.11
K 1000 TC HEIQ SMART SHEET SET													
12	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18"	Stand ar	1	EA	1			90.48			90.48	= 90.48
HARMONY 4PC KG QUILT SET													
13	MP20-2388 675716714086 66330937	T 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Twin: 66x96"/39x75+16"/20x30"	Stand ar	2	EA	1			15.23			15.23	= 15.23
MICROFIBER TW SHEET SET GREEN													
14	MP20-4391 675716939298 66331000	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ar	1	EA	1			21.54			21.54	= 21.54
MICROFIBER QU SHEET SET BLUSH													

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
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	33.60	33.60	4.41	0.25

Customer Code: NEBRAWHS
PO No: 6610078478
PO Date: 11/14/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 11/25/2024
In DC Date: 11/25/2024
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): 258.09
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 20
Total Case: 20
Total Discount \$: 0
Total \$: 1747.03
Total Cube: 35.70
Must Route Date:
Vendor ID: JLAHO

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
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	36.50	36.50	4.65	0.30
BR20-1877	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	10.92	0.66
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	36.50	36.50	4.65	0.30
BR20-1888	Q 1000 Thread Count Heiq Sheet		2	1	2	36.50	73.00	9.30	0.60
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	36.51	36.51	4.96	0.26
MP13-3308	K/CK Harper/Emery/Mercer Co		1	1	1	55.43	55.43	10.79	1.37
MP20-2388	T 3M Microcell/3M Microcell/3M		2	1	2	15.23	30.46	6.74	0.53
MP20-4391	Q Microcell/Microcell/Microcel		1	1	1	21.54	21.54	4.49	0.34
MPS10-257	Q Shade of Grey Comforter Set		1	1	1	146.47	146.47	25.77	4.17
MPS10-258	K Shade of Grey Comforter Set		2	1	2	173.87	347.74	59.74	8.96
MPS10-341	Q Barely There Comforter Set		2	1	2	180.80	361.60	48.46	8.60
MPS10-459	K Sanctuary Comforter set		2	1	2	199.49	398.98	51.10	8.06
MPS13-501	K Harmony Coverlet Set		1	1	1	90.48	90.48	12.11	1.30

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	6610078482	007875040JORE	
PO Date:	11/14/2024	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	11/25/2024	7415 HARNEY ST	
Cancel After Date:	11/25/2024	OMAHA, NE 68114	
In DC Date:	11/25/2024	Freight Term:	Total Qty: 9
Order Type:	Wholesale	Location:	Total Case: 9
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 372.71
Delivery Appt #:		Total Weight(LB): 53.67	Total Cube: 7.67
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com	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	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 d	1	EA	1			50.39			50.39	=	50.39
3 PC FULL/QUEEN COVERLET SET														
2	MP50-7675 086569756954 63558399	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ar d	3	EA	1			46.80			46.80	=	46.80
CHENILLE CHUNKY KNIT THROW														
3	BR20-1876 086569392497 64737752	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar d	1	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
4	BR20-1867 086569392404 64946783	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ar d	2	EA	1			33.60			33.60	=	33.60
F 1000 TC HEIQ SMART SHEET SET														
5	BR20-1877 086569392503 64946791	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar d	2	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														

Customer Code: NEBRAWHS
PO No: 6610078482
PO Date: 11/14/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 11/25/2024
In DC Date: 11/25/2024
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): 53.67
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 9
Total Case: 9
Total Discount \$: 0
Total \$: 372.71
Total Cube: 7.67
Must Route Date:
Vendor ID: JLAHO

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
BR20-1867	F 1000 Thread Count Heiq Sheet		2	1	2	33.60	67.20	8.81	0.51
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	36.50	36.50	4.65	0.30
BR20-1877	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	10.92	0.66
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.47	1.17
MP50-7675	Chenille Chunky Knit Throw		3	1	3	46.80	140.40	19.82	5.03

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	6610078483	007875040KCRE	
PO Date:	11/14/2024	KC MAIN WAREHOUSE	
850 Requested Ship Date:	11/25/2024	1601 VILLAGE WEST PKWY	
Cancel After Date:	11/25/2024	KANSAS CITY, KS 66111	
In DC Date:	11/25/2024	Freight Term:	Total Qty: 20
Order Type:	Wholesale	Location:	Total Case: 20
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 872.48
Delivery Appt #:		Total Weight(LB): 135.94	Total Cube: 15.23
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com	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	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	3	EA	1			57.74			57.74	=	57.74
3-PC KING/CAL KING QUILT SET														
2	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 ard	2	EA	1			55.43			55.43	<>	53.89
3 PC KING/CK COVERLET SET														
3	MP50-7675 086569756954 63558399	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ard	2	EA	1			46.80			46.80	=	46.80
CHENILLE CHUNKY KNIT THROW														
4	BR20-1868 086569392411 64737737	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	3	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
5	BR20-1876 086569392497 64737752	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x 80+16"	Stand ard	4	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	6610078483	007875040KCRE	
PO Date:	11/14/2024	KC MAIN WAREHOUSE	
850 Requested Ship Date:	11/25/2024	1601 VILLAGE WEST PKWY	
Cancel After Date:	11/25/2024	KANSAS CITY, KS 66111	Total Qty: 20
In DC Date:	11/25/2024	Freight Term:	Total Case: 20
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 872.48
Purpose:	00 - Original	Region Code:	Total Cube: 15.23
Delivery Appt #:		Total Weight(LB): 135.94	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com	

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)
6	BR20-1881 086569392541 64737786	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	= 39.11
1000 TC SHEETS KG WHITE													
7	BR20-1885 086569392589 64737802	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	= 39.11
K 1000 TC HEIQ SMART SHEET SET													
8	BR20-1888 086569392619 64737810	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	2	EA	1			36.50			36.50	= 36.50
1000 TC SHEETS QN BLUE													
9	MP13-4473 675716954550 65367187	Yosemite/Sequoia/Rey Daybed Se Yosemite Sequoia Reyes 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	1	EA	1			48.97			48.97	= 48.97
YOSEMITE 6 PC DAYBED COVER SET													
10	BR20-1889 086569392626 65725038	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	= 39.11

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850 Requested Ship Date: 11/25/2024
Cancel After Date: 11/25/2024
In DC Date: 11/25/2024
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): 135.94
Dept. No.:
Instruction: Email Copy To Jan
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Bill To:
Total Qty: 20
Total Case: 20
Total Discount \$: 0
Total \$: 872.48
Total Cube: 15.23
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)
1000 TC SHEETS KG BLUE													

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
BR20-1868	Q 1000 Thread Count Heiq Sheet		3	1	3	36.50	109.50	14.54	0.85
BR20-1876	Q 1000 Thread Count Heiq Sheet		4	1	4	36.50	146.00	18.59	1.19
BR20-1881	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.46	0.33
BR20-1885	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.95	0.32
BR20-1888	Q 1000 Thread Count Heiq Sheet		2	1	2	36.50	73.00	9.30	0.60
BR20-1889	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.46	0.33
MP13-4473	Yosemite/Sequoia/Rey Daybed Se		1	1	1	48.97	48.97	10.44	1.27
MP13-4612	K/CK Harper/Emery/Mercer Cover		2	1	2	55.43	110.86	21.59	2.74
MP50-7675	Chenille Chunky Knit Throw		2	1	2	46.80	93.60	13.22	3.35
WR14-1729	K/CK Winter Hills Quilt Mini S		3	1	3	57.74	173.22	31.39	4.25