

Customer Code: NEBRAWHS
PO No: 5510109822
PO Date: 12/31/2024
850 Requested Ship Date: 01/10/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 13.22
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 93.60
Total Cube: 3.36
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	MP50-7673 086569756923 63220685	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ar d	1	EA	1			46.80			46.80	=	46.80
THROW														
2	MP50-7674 086569756930 63220693	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ar d	1	EA	1			46.80			46.80	=	46.80
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
MP50-7673	Chenille Chunky Knit Throw		1	1	1	46.80	46.80	6.61	1.68
MP50-7674	Chenille Chunky Knit Throw		1	1	1	46.80	46.80	6.61	1.68

Customer Code: NEBRAWHS
PO No: 5510109824
PO Date: 12/31/2024
850 Requested Ship Date: 01/10/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 20.26
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 102.88
Total Cube: 2.54
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	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			48.99			48.99	=	48.99
3 PC FULL/QUEEN COVERLET 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 ar d	1	EA	1			53.89			53.89	=	53.89
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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	48.99	48.99	9.47	1.17
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	53.89	53.89	10.79	1.37

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510109825	007875040JORE	
PO Date:	12/31/2024	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/10/2025	7415 HARNEY ST	
Cancel After Date:	01/10/2025	OMAHA, NE 68114	
In DC Date:	01/10/2025	Freight Term:	Total Qty: 1
Order Type:	Wholesale	Location:	Total Case: 1
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 76.20
Delivery Appt #:		Total Weight(LB): 10.35	Total Cube: 1.30
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	MPS13-500 022164255065 65725079	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18"	Stand ard	1	EA	1			76.20			76.20	=	76.20
HARMONY 4PC QN 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
MPS13-500	Q Harmony Coverlet Set		1	1	1	76.20	76.20	10.35	1.30

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510109826	007875040JORE	
PO Date:	12/31/2024	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/10/2025	7415 HARNEY ST	
Cancel After Date:	01/10/2025	OMAHA, NE 68114	
In DC Date:	01/10/2025	Freight Term:	Total Qty: 3
Order Type:	Wholesale	Location:	Total Case: 3
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 124.19
Delivery Appt #:		Total Weight(LB): 30.17	Total Cube: 6.48
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	ID10-2382 022164388602 67300889	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ard	2	EA	1			37.80			37.80	=	37.80
MIRA TW RV COMF ST														
2	ID10-2383 022164388619 67300897	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ard	1	EA	1			48.59			48.59	=	48.59
MIRA FL/QN VELVET RV COM ST														

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
ID10-2382	T/TXL Mira/Gemma/Arabella		2	1	2	37.80	75.60	18.50	4.02
ID10-2383	F/Q Mira/Gemma/Arabella		1	1	1	48.59	48.59	11.67	2.46

Customer Code: NEBRAWHS
PO No: 5510109828
PO Date: 12/31/2024
850 Requested Ship Date: 01/10/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 163.00
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 1040.92
Total Cube: 25.57
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	MPS10-312 086569897084 65725046	Q Farmhouse 8pcs Comforter Set Farmhouse Queen	Stand ard	4	EA	1			158.18			158.18	=	158.18
FARMHOUSE 8 PC QN COMFORTER														
2	MPS10-313 086569897091 65725053	K Farmhouse 9pcs Comforter Set Farmhouse King	Stand ard	2	EA	1			204.10			204.10	=	204.10
FARMHOUSE 9PC KG 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
MPS10-312	Q Farmhouse 8pcs Comforter Set		4	1	4	158.18	632.72	105.73	16.52
MPS10-313	K Farmhouse 9pcs Comforter Set		2	1	2	204.10	408.20	57.27	9.05

Customer Code: NEBRAWHS
PO No: 5510109829
PO Date: 12/31/2024
850 Requested Ship Date: 01/10/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 7.36
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 35.71
Total Cube: 1.01
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	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Stand ard	1	EA	1			35.71			35.71	= 35.71

TRUCK TW REV QLT ST

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
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	35.71	35.71	7.36	1.01

Customer Code: NEBRAWHS
PO No: 5510109830
PO Date: 12/31/2024
850 Requested Ship Date: 01/10/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 40.09
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 172.76
Total Cube: 11.30
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	UH10-2490 022164320336 67300913	F/Q Bentley/Soren/Alastair Bentley Soren Alastair Full/Queen: 88x92"/20x26"(2)	Stand ar d	2	EA	1			40.50			40.50	=	40.50
BENTLEY F/Q 3 PC COMFORTER SET														
2	UH10-2491 022164320343 67300921	K Bentley/Soren/Alastair Bentley Soren Alastair King: 104x92"/20x36"(2)	Stand ar d	2	EA	1			45.88			45.88	=	45.88
BENTLEY K 3 PC 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
UH10-2490	F/Q Bentley/Soren/Alastair		2	1	2	40.50	81.00	18.94	5.33
UH10-2491	K Bentley/Soren/Alastair		2	1	2	45.88	91.76	21.15	5.97

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510109807	007875040TCRE	
PO Date:	12/31/2024	TC MAIN WAREHOUSE	
850 Requested Ship Date:	01/10/2025	4001 DESTINATION DR	
Cancel After Date:	01/10/2025	THE COLONY, TX 75056	Total Qty: 7
In DC Date:	01/10/2025	Freight Term:	Total Case: 7
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 679.24
Purpose:	00 - Original	Region Code:	Total Cube: 34.25
Delivery Appt #:		Total Weight(LB): 165.02	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	II105-0401 086569389794 67035188	Mason Accent Bench Mason Mason Mason 49.5"W x 19.25"D x 23"H	Stand ar d	4	EA	1			134.71			134.71	=	134.71
MASON ACCENT BENCH														
4	MP50-7674 086569756930 63220693	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
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
II105-0401	Mason Accent Bench		4	1	4	134.71	538.84	145.20	29.22
MP50-7674	Chenille Chunky Knit Throw		3	1	3	46.80	140.40	19.82	5.03