

Customer Code: NEBRAWHS
PO No: 7710110875
PO Date: 01/01/2025
850 Requested Ship Date: 01/13/2025
Cancel After Date: 01/13/2025
In DC Date: 01/13/2025
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): 4.49
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 21.54
Total Cube: 0.34
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 | MP20-2385 675716714116 66331059 | Q 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2) | Stand ard | 1 | EA | 1 | | | 21.54 | | | 21.54 | = 21.54 |
| MICROFIBER QU SHEET SET GREY | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-2385 | Q 3M Microcell/3M Microcell/3M | | 1 | 1 | 1 | 21.54 | 21.54 | 4.49 | 0.34 |

| | | | |
|---------------------------------|------------------------|--|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510110971 | 007875040KCRE | |
| PO Date: | 01/01/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 01/11/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 01/11/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 01/11/2025 | Freight Term: | Total Qty: 2 |
| Order Type: | Wholesale | Location: | Total Case: 2 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 93.60 |
| Delivery Appt #: | | Total Weight(LB): 13.22 | Total Cube: 3.35 |
| 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 | MP50-7674 086569756930 63220693 | 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 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-7674 | Chenille Chunky Knit Throw | | 2 | 1 | 2 | 46.80 | 93.60 | 13.22 | 3.35 |

| | | | |
|---------------------------------|------------------------|--|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510110975 | 007875040KCRE | |
| PO Date: | 01/01/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 01/11/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 01/11/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 01/11/2025 | Freight Term: | Total Qty: 2 |
| Order Type: | Wholesale | Location: | Total Case: 2 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 75.60 |
| Delivery Appt #: | | Total Weight(LB): 18.50 | Total Cube: 4.02 |
| 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 | | | | | | | | | | | | | | |

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 |

| | | | |
|---------------------------------|------------------------|--|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510110976 | 007875040KCRE | |
| PO Date: | 01/01/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 01/11/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 01/11/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 01/11/2025 | Freight Term: | Total Qty: 5 |
| Order Type: | Wholesale | Location: | Total Case: 5 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 199.78 |
| Delivery Appt #: | | Total Weight(LB): 52.95 | Total Cube: 12.72 |
| 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 | UH10-2518 022164361056 67300939 | T Juniper Comforter Set Juniper Juniper Hudson Twin/Twin XL: 68x92"/20x26" | Stand ard | 3 | EA | 1 | | | 37.80 | | | 37.80 | = | 37.80 |
| JUNIPER T COMFORTER SET | | | | | | | | | | | | | | |
| 2 | UH10-2519 022164361063 67300947 | F/Q Juniper Comforter Set Juniper Juniper Hudson Full/Queen: 88x92"/20x26"(2) | Stand ard | 2 | EA | 1 | | | 43.19 | | | 43.19 | = | 43.19 |
| 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2518 | T Juniper Comforter Set | | 3 | 1 | 3 | 37.80 | 113.40 | 28.41 | 7.27 |
| UH10-2519 | F/Q Juniper Comforter Set | | 2 | 1 | 2 | 43.19 | 86.38 | 24.54 | 5.45 |

| | | | |
|---------------------------------|------------------------|--|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510110980 | 007875040KCRE | |
| PO Date: | 01/01/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 01/11/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 01/11/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 01/11/2025 | Freight Term: | Total Qty: 2 |
| Order Type: | Wholesale | Location: | Total Case: 2 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 104.98 |
| Delivery Appt #: | | Total Weight(LB): 17.40 | Total Cube: 2.58 |
| 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 | WR14-1728 675716780739 50368901 | F/Q Winter Hill Quilt Mini Set Winter Hills Winter Hills Winter Hills Full/Queen: 92"x96"/20"x26"+0.5"(2) | Stand ard | 2 | EA | 1 | | | 52.49 | | | 52.49 | = 52.49 |
| 3-PC FULL/QUEEN COTTON QUILT | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1728 | F/Q Winter Hill Quilt Mini Set | | 2 | 1 | 2 | 52.49 | 104.98 | 17.40 | 2.58 |