

Customer Code: NEBRAWHS
PO No: FS10168316
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 909.28
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	MP12-7116 086569336958 68066273			1	EA				40.74			40.74	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			1	EA				56.16			56.16	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			1	EA				30.00			30.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			1	EA				26.12			26.12	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			1	EA				48.15			48.15	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			1	EA				113.40			113.40	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

Customer Code: NEBRAWHS
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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 \$: 909.28
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	MP10-314 675716407551 68066349			1	EA				56.84			56.84	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			1	EA				23.40			23.40	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			1	EA				51.03			51.03	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			1	EA				40.82			40.82	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			1	EA				27.00			27.00	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
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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 \$: 909.28
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)
13	MPS10-597 022164515664 68066406			1	EA				132.30			132.30	<>	0.00
CIRQUE JACQUARD KG COMFT ST														
14	MP13-8482 022164431186 68066414			1	EA				26.12			26.12	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
15	MP10-313 675716407544 68066422			1	EA				48.68			48.68	<>	0.00
DALLAS 7PC QN CORD COMFT ST														
16	II10-1346 022164509465 68066430			1	EA				46.25			46.25	<>	0.00
IMANI F/QN COMFORTER SET														
17	MP13-150 675716320751 68066463			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
18	MP13-149 675716320508 68066471			1	EA				26.12			26.12	<>	0.00
QUEBEC 3PC F/QN REV QLT ST														

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PO No: FS10168316
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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 \$: 909.28
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)
19	MP13-1369 675716585532 68066489			1	EA				26.12			26.12	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV 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
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Customer Code: NEBRAWHS
PO No: FS10168327
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 909.28
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	MP12-7116 086569336958 68066273			1	EA				40.74			40.74	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			1	EA				56.16			56.16	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			1	EA				30.00			30.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			1	EA				26.12			26.12	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			1	EA				48.15			48.15	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			1	EA				113.40			113.40	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

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850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 909.28
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	MP10-314 675716407551 68066349			1	EA				56.84			56.84	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			1	EA				23.40			23.40	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			1	EA				51.03			51.03	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			1	EA				40.82			40.82	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			1	EA				27.00			27.00	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

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In DC Date: 03/27/2025
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): 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 \$: 909.28
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)
13	MPS10-597 022164515664 68066406			1	EA				132.30			132.30	<> 0.00
CIRQUE JACQUARD KG COMFT ST													
14	MP13-8482 022164431186 68066414			1	EA				26.12			26.12	<> 0.00
QUEBEC 3 PIECE F/QN REV QLT ST													
15	MP10-313 675716407544 68066422			1	EA				48.68			48.68	<> 0.00
DALLAS 7PC QN CORD COMFT ST													
16	II10-1346 022164509465 68066430			1	EA				46.25			46.25	<> 0.00
IMANI F/QN COMFORTER SET													
17	MP13-150 675716320751 68066463			1	EA				30.01			30.01	<> 0.00
QUEBEC 3PC KG REV QUILT SET													
18	MP13-149 675716320508 68066471			1	EA				26.12			26.12	<> 0.00
QUEBEC 3PC F/QN REV QLT ST													

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In DC Date: 03/27/2025
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): 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 \$: 909.28
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)
19	MP13-1369 675716585532 68066489			1	EA				26.12			26.12	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV 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
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Customer Code: NEBRAWHS
PO No: FS10168328
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 909.28
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	MP12-7116 086569336958 68066273			1	EA				40.74			40.74	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			1	EA				56.16			56.16	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			1	EA				30.00			30.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			1	EA				26.12			26.12	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			1	EA				48.15			48.15	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			1	EA				113.40			113.40	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

Customer Code: NEBRAWHS
PO No: FS10168328
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 909.28
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)
7	MP10-314 675716407551 68066349			1	EA				56.84			56.84	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			1	EA				23.40			23.40	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			1	EA				51.03			51.03	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			1	EA				40.82			40.82	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			1	EA				27.00			27.00	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

Customer Code: NEBRAWHS
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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:
 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 \$: 909.28
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)
13	MPS10-597 022164515664 68066406			1	EA				132.30			132.30	<>	0.00
CIRQUE JACQUARD KG COMFT ST														
14	MP13-8482 022164431186 68066414			1	EA				26.12			26.12	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
15	MP10-313 675716407544 68066422			1	EA				48.68			48.68	<>	0.00
DALLAS 7PC QN CORD COMFT ST														
16	II10-1346 022164509465 68066430			1	EA				46.25			46.25	<>	0.00
IMANI F/QN COMFORTER SET														
17	MP13-150 675716320751 68066463			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
18	MP13-149 675716320508 68066471			1	EA				26.12			26.12	<>	0.00
QUEBEC 3PC F/QN REV QLT ST														

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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:
 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 \$: 909.28
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

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 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)
19	MP13-1369 675716585532 68066489			1	EA				26.12			26.12	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			1	EA				30.01			30.01	<>	0.00
QUEBEC 3PC KG REV 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
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Customer Code: NEBRAWHS
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In DC Date: 03/27/2025
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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 \$: 4091.76
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	MP12-7116 086569336958 68066273			3	EA				61.12			61.12	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			3	EA				84.24			84.24	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			3	EA				45.00			45.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			3	EA				39.18			39.18	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			3	EA				72.22			72.22	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			3	EA				170.10			170.10	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

Customer Code: NEBRAWHS
PO No: NW10168329
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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	MP10-314 675716407551 68066349			3	EA				85.27			85.27	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			3	EA				35.10			35.10	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			3	EA				76.54			76.54	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			3	EA				61.24			61.24	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			3	EA				40.50			40.50	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

Customer Code: NEBRAWHS
PO No: NW10168329
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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)
13	MPS10-597 022164515664 68066406			3	EA				198.45			198.45	<> 0.00
CIRQUE JACQUARD KG COMFT ST													
14	MP13-8482 022164431186 68066414			3	EA				39.18			39.18	<> 0.00
QUEBEC 3 PIECE F/QN REV QLT ST													
15	MP10-313 675716407544 68066422			3	EA				73.02			73.02	<> 0.00
DALLAS 7PC QN CORD COMFT ST													
16	II10-1346 022164509465 68066430			3	EA				69.37			69.37	<> 0.00
IMANI F/QN COMFORTER SET													
17	MP13-150 675716320751 68066463			3	EA				45.01			45.01	<> 0.00
QUEBEC 3PC KG REV QUILT SET													
18	MP13-149 675716320508 68066471			3	EA				39.18			39.18	<> 0.00
QUEBEC 3PC F/QN REV QLT ST													

Customer Code: NEBRAWHS
PO No: NW10168329
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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)
19	MP13-1369 675716585532 68066489			3	EA				39.18			39.18	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV 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
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Customer Code: NEBRAWHS
PO No: NW10168335
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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	MP12-7116 086569336958 68066273			3	EA				61.12			61.12	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			3	EA				84.24			84.24	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			3	EA				45.00			45.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			3	EA				39.18			39.18	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			3	EA				72.22			72.22	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			3	EA				170.10			170.10	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

Customer Code: NEBRAWHS
PO No: NW10168335
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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	MP10-314 675716407551 68066349			3	EA				85.27			85.27	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			3	EA				35.10			35.10	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			3	EA				76.54			76.54	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			3	EA				61.24			61.24	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			3	EA				40.50			40.50	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

Customer Code: NEBRAWHS
PO No: NW10168335
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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)
13	MPS10-597 022164515664 68066406			3	EA				198.45			198.45	<> 0.00
CIRQUE JACQUARD KG COMFT ST													
14	MP13-8482 022164431186 68066414			3	EA				39.18			39.18	<> 0.00
QUEBEC 3 PIECE F/QN REV QLT ST													
15	MP10-313 675716407544 68066422			3	EA				73.02			73.02	<> 0.00
DALLAS 7PC QN CORD COMFT ST													
16	II10-1346 022164509465 68066430			3	EA				69.37			69.37	<> 0.00
IMANI F/QN COMFORTER SET													
17	MP13-150 675716320751 68066463			3	EA				45.01			45.01	<> 0.00
QUEBEC 3PC KG REV QUILT SET													
18	MP13-149 675716320508 68066471			3	EA				39.18			39.18	<> 0.00
QUEBEC 3PC F/QN REV QLT ST													

Customer Code: NEBRAWHS
PO No: NW10168335
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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): 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 \$: 4091.76
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)
19	MP13-1369 675716585532 68066489			3	EA				39.18			39.18	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV 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
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Customer Code: NEBRAWHS
PO No: NW10168337
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 4091.76
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	MP12-7116 086569336958 68066273			3	EA				61.12			61.12	<>	0.00
LAETITIA 3PC F/QN TUFT DVT ST														
2	II10-1347 022164509472 68066299			3	EA				84.24			84.24	<>	0.00
IMANI COTTON KG COMFT SET														
3	MP13-8483 022164431193 68066307			3	EA				45.00			45.00	<>	0.00
QUEBEC 3 PIECE KG REV QLT ST														
4	MP13-6149 086569165596 68066315			3	EA				39.18			39.18	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
5	MP12-7117 086569336965 68066323			3	EA				72.22			72.22	<>	0.00
LAETITIA 3PC KG TUFTED DVT ST														
6	MPS10-596 022164515657 68066331			3	EA				170.10			170.10	<>	0.00
CIRQUE JACQUARD QN COMFT ST														

Customer Code: NEBRAWHS
PO No: NW10168337
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 4091.76
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	MP10-314 675716407551 68066349			3	EA				85.27			85.27	<>	0.00
DALLAS 7PC KG CORDY COMFT ST														
8	UHK12-0228 022164305968 68066356			3	EA				35.10			35.10	<>	0.00
GRACIE FLORAL TW REV DVT ST														
9	MP13-6150 086569165602 68066364			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
10	II10-553 675716659233 68066372			3	EA				76.54			76.54	<>	0.00
ALPINE 3PC KG COMF MINI SET														
11	II10-552 675716659226 68066380			3	EA				61.24			61.24	<>	0.00
ALPINE 3PC F/QN COMFT ST														
12	UHK12-0229 022164305975 68066398			3	EA				40.50			40.50	<>	0.00
GRACIE FLORAL F/QN REV DVT ST														

Customer Code: NEBRAWHS
PO No: NW10168337
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 4091.76
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)
13	MPS10-597 022164515664 68066406			3	EA				198.45			198.45	<>	0.00
CIRQUE JACQUARD KG COMFT ST														
14	MP13-8482 022164431186 68066414			3	EA				39.18			39.18	<>	0.00
QUEBEC 3 PIECE F/QN REV QLT ST														
15	MP10-313 675716407544 68066422			3	EA				73.02			73.02	<>	0.00
DALLAS 7PC QN CORD COMFT ST														
16	II10-1346 022164509465 68066430			3	EA				69.37			69.37	<>	0.00
IMANI F/QN COMFORTER SET														
17	MP13-150 675716320751 68066463			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV QUILT SET														
18	MP13-149 675716320508 68066471			3	EA				39.18			39.18	<>	0.00
QUEBEC 3PC F/QN REV QLT ST														

Customer Code: NEBRAWHS
PO No: NW10168337
PO Date: 03/17/2025
850 Requested Ship Date: 03/27/2025
Cancel After Date: 03/27/2025
In DC Date: 03/27/2025
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 \$: 4091.76
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)
19	MP13-1369 675716585532 68066489			3	EA				39.18			39.18	<>	0.00
QUEBEC 3PC F/QN REV QUILT SET														
20	MP13-1370 675716585556 68066497			3	EA				45.01			45.01	<>	0.00
QUEBEC 3PC KG REV 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
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