

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510169031	007875040KCRE	
PO Date:	03/18/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	03/28/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	03/28/2025	KANSAS CITY, KS 66111	
In DC Date:	03/28/2025	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 \$: 48.99
Delivery Appt #:		Total Weight(LB): 9.47	Total Cube: 1.17
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	1	EA	1			48.99			48.99	= 48.99
3 PC FULL/QUEEN 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

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510169032	007875040KCRE	
PO Date:	03/18/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	03/28/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	03/28/2025	KANSAS CITY, KS 66111	
In DC Date:	03/28/2025	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 \$: 187.72
Delivery Appt #:		Total Weight(LB): 25.19	Total Cube: 1.56
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	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	3	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
2	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	2	EA	1			39.11			39.11	=	39.11
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
BR20-1876	Q 1000 Thread Count Heiq Sheet		3	1	3	36.50	109.50	14.07	0.90
BR20-1889	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.12	0.66

Customer Code: NEBRAWHS
PO No: 5510169033
PO Date: 03/18/2025
850 Requested Ship Date: 03/28/2025
Cancel After Date: 03/28/2025
In DC Date: 03/28/2025
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): 20.70
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 152.40
Total Cube: 2.60
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	MPS13-500 022164255065 65725079	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18"	Stand ard	2	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		2	1	2	76.20	152.40	20.70	2.60

Customer Code: NEBRAWHS
PO No: 5510169035
PO Date: 03/18/2025
850 Requested Ship Date: 03/28/2025
Cancel After Date: 03/28/2025
In DC Date: 03/28/2025
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): 10.46
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 57.74
Total Cube: 1.42
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	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	1	EA	1			57.74			57.74	=	57.74
3-PC KING/CAL KING 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.74	57.74	10.46	1.42