

Customer Code: NEBRAWHS
PO No: 5510190475
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 123.06
Total Cube: 5.12
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.98
Dept. No.:
Instruction: Email Copy To Janort Outlook.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	FB154-1165 022164122817 65459919	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Stand ard	2	EA	1			61.53			61.53	= 61.53

BELLOW UPLIGHT FLOOR LAMP

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
FB154-1165	Bellow Floor Lamp		2	1	2	61.53	123.06	29.98	5.12

Customer Code: NEBRAWHS
PO No: 5510190485
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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): 14.99

Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 61.53
Total Cube: 2.56
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	FB154-1165 022164122817 65459919	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Stand ard	1	EA	1			61.53			61.53	=	61.53
BELLOW UPLIGHT FLOOR LAMP														

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
FB154-1165	Bellow Floor Lamp		1	1	1	61.53	61.53	14.99	2.56

Customer Code: NEBRAWHS
PO No: 5510190501
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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): 26.43
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 187.20
Total Cube: 6.71
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	MP50-7675 086569756954 63558399	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ard	4	EA	1			46.80			46.80	=	46.80

CHENILLE CHUNKY KNIT 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
MP50-7675	Chenille Chunky Knit Throw		4	1	4	46.80	187.20	26.43	6.71

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510190503	007875040JORE	
PO Date:	04/15/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	04/25/2025	7415 HARNEY ST	
Cancel After Date:	04/25/2025	OMAHA, NE 68114	
In DC Date:	04/25/2025	Freight Term:	Total Qty: 11
Order Type:	Wholesale	Location:	Total Case: 11
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 406.43
Delivery Appt #:		Total Weight(LB): 53.79	Total Cube: 3.36
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.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	BR20-1867 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
F 1000 TC HEIQ SMART SHEET SET														
2	BR20-1868 086569392411 64737737	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ard	3	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
3	BR20-1869 086569392428 64737745	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ard	2	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
4	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 ard	4	EA	1			36.50			36.50	=	36.50
Q 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 ard	1	EA	1			39.11			39.11	=	39.11

Customer Code: NEBRAWHS
PO No: 5510190503
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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): 53.79
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 11
Total Case: 11
Total Discount \$: 0
Total \$: 406.43
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)
K 1000 TC HEIQ SMART SHEET 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
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	33.60	33.60	4.23	0.28
BR20-1868	Q 1000 Thread Count Heiq Sheet		3	1	3	36.50	109.50	14.07	0.90
BR20-1869	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.15	0.66
BR20-1876	Q 1000 Thread Count Heiq Sheet		4	1	4	36.50	146.00	18.77	1.19
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.57	0.33

Customer Code: NEBRAWHS
PO No: 5510190504
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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): 12.11
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 90.48
Total Cube: 1.30
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)
2	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18 "	Stand ard	1	EA	1			90.48			90.48	= 90.48
HARMONY 4PC KG 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
MPS13-501	K Harmony Coverlet Set		1	1	1	90.48	90.48	12.11	1.30

Customer Code: NEBRAWHS
PO No: 5510190507
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
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): 57.27
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 408.20
Total Cube: 9.05
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)
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
MPS10-313	K Farmhouse 9pcs Comforter Set		2	1	2	204.10	408.20	57.27	9.05