

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207911	007875040TCRE	
PO Date:	05/06/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	4001 DESTINATION DR	
Cancel After Date:	05/16/2025	THE COLONY, TX 75056	
In DC Date:	05/16/2025	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 \$: 596.16
Delivery Appt #:		Total Weight(LB): 81.50	Total Cube: 13.72
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	MPS10-341 086569942616 51159523	Q Barely There Comforter Set Barely There Barely There Barely There Queen	Stand ar	1	EA	1			180.80			180.80	=	180.80
8 PIECE QUEEN COMFORTER SET														
2	MPS10-342 086569942647 51159564	K Barely There Comforter Set Barely There Barely There Barely There King	Stand ar	2	EA	1			207.68			207.68	=	207.68
9 PIECE KING 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
MPS10-341	Q Barely There Comforter Set		1	1	1	180.80	180.80	24.23	4.30
MPS10-342	K Barely There Comforter Set		2	1	2	207.68	415.36	57.27	9.42

Customer Code: NEBRAWHS
PO No: 5510207914
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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): 91.16
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 17
Total Case: 17
Total Discount \$: 0
Total \$: 654.43
Total Cube: 5.50
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	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 ar	2	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
2	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 ar	1	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
3	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	2	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
4	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 ar	9	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
6	BR20-1881 086569392541 64737786	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	=	39.11

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207914	007875040TCRE	
PO Date:	05/06/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	4001 DESTINATION DR	
Cancel After Date:	05/16/2025	THE COLONY, TX 75056	
In DC Date:	05/16/2025	Freight Term:	Total Qty: 17
Order Type:	Wholesale	Location:	Total Case: 17
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 654.43
Delivery Appt #:		Total Weight(LB): 91.16	Total Cube: 5.50
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)
1000 TC SHEETS KG WHITE													
7	BR20-1885 086569392589 64737802	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	2	EA	1			39.11			39.11	= 39.11
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
BR20-1868	Q 1000 Thread Count Heiq Sheet		2	1	2	36.50	73.00	9.38	0.60
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.57	0.33
BR20-1876	Q 1000 Thread Count Heiq Sheet		2	1	2	36.50	73.00	9.38	0.60
BR20-1877	K 1000 Thread Count Heiq Sheet		9	1	9	39.11	351.99	50.15	2.98
BR20-1881	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.56	0.33
BR20-1885	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.12	0.66

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207917	007875040TCRE	
PO Date:	05/06/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	4001 DESTINATION DR	
Cancel After Date:	05/16/2025	THE COLONY, TX 75056	
In DC Date:	05/16/2025	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 \$: 85.27
Delivery Appt #:		Total Weight(LB): 16.52	Total Cube: 3.00
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)
2	MP10-314 675716407551 68066349	K Dallas/Houston/Caldwell Dallas Houston Caldwell King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"	Stand ard	1	EA	1			85.27			85.27	=	85.27
DALLAS 7PC KG CORDY COMFT 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
MP10-314	K Dallas/Houston/Caldwell		1	1	1	85.27	85.27	16.52	3.00

Customer Code: NEBRAWHS
PO No: 5510207918
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 452.40
Total Cube: 6.51
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 60.57
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)
2	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18 "	Stand ard	5	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		5	1	5	90.48	452.40	60.57	6.51

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207921	007875040TCRE	
PO Date:	05/06/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	4001 DESTINATION DR	
Cancel After Date:	05/16/2025	THE COLONY, TX 75056	Total Qty: 36
In DC Date:	05/16/2025	Freight Term:	Total Case: 36
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 757.92
Purpose:	00 - Original	Region Code:	Total Cube: 12.39
Delivery Appt #:		Total Weight(LB): 162.66	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		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	MP20-1176 675716558697 66331075	F Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	Stand ard	8	EA	1			18.70			18.70	= 18.70
MICROFIBER F SHEET SET WHITE													
2	MP20-1177 675716558703 66331083	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ard	2	EA	1			21.54			21.54	= 21.54
MICROFIBER QU SHEET SET WHITE													
3	MP20-1178 675716558796 66330812	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	Stand ard	3	EA	1			24.36			24.36	= 24.36
MICROFIBER K SHEET SET WHITE													
4	MP20-2385 675716714116 66331059	Q 3M Microcell/3M Microcell/3M 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													
5	MP20-2386 675716714130 66330796	K 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	Stand ard	9	EA	1			24.36			24.36	= 24.36
MICROFIBER K SHEET SET GREY													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207921	007875040TCRE	
PO Date:	05/06/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	4001 DESTINATION DR	
Cancel After Date:	05/16/2025	THE COLONY, TX 75056	Total Qty: 36
In DC Date:	05/16/2025	Freight Term:	Total Case: 36
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 757.92
Purpose:	00 - Original	Region Code:	Total Cube: 12.39
Delivery Appt #:		Total Weight(LB): 162.66	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		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)
6	MP20-2389 675716714109 66330788	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	Stand ar d	3	EA	1			18.70			18.70	= 18.70
MICROFIBER F SHEET SET GREEN													
7	MP20-2444 675716719227 66330945	TXL 3M Microcell/3M Microcell/ 3M Microcell 3M Microcell 3M Microcell Twin XL: 66x102"/39x80+16"/20x30"	Stand ar d	4	EA	1			17.22			17.22	= 17.22
MICROFIBER TXL SHEET SET GREEN													
8	MP20-4390 675716939281 66330994	F Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75"+16"/20x30"(2)	Stand ar d	1	EA	1			18.70			18.70	= 18.70
MICROFIBER F SHEET SET BLUSH													
9	MP20-4391 675716939298 66331000	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ar d	5	EA	1			21.54			21.54	= 21.54
MICROFIBER QU SHEET SET BLUSH													

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
MP20-1176	F Microcell Solid Sheet Set		8	1	8	18.70	149.60	32.78	2.54
MP20-1177	Q Microcell Solid Sheet Set		2	1	2	21.54	43.08	8.99	0.69

Customer Code: NEBRAWHS
PO No: 5510207921
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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): 162.66
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 36
Total Case: 36
Total Discount \$: 0
Total \$: 757.92
Total Cube: 12.39
Must Route Date:
Vendor ID: JLAHO

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
MP20-1178	K Microcell Solid Sheet Set		3	1	3	24.36	73.08	15.93	1.19
MP20-2385	Q 3M Microcell/3M Microcell/3M		1	1	1	21.54	21.54	4.49	0.34
MP20-2386	K 3M Microcell/3M Microcell/3M		9	1	9	24.36	219.24	47.78	3.58
MP20-2389	F 3M Microcell/3M Microcell/3M		3	1	3	18.70	56.10	12.29	0.95
MP20-2444	TXL 3M Microcell/3M Microcell/		4	1	4	17.22	68.88	13.83	1.06
MP20-4390	F Microcell/Microcell/Microcel		1	1	1	18.70	18.70	4.10	0.32
MP20-4391	Q Microcell/Microcell/Microcel		5	1	5	21.54	107.70	22.47	1.72

Customer Code: NEBRAWHS
PO No: 5510207922
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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): 52.86
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 316.36
Total Cube: 8.26
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	2	EA	1			158.18			158.18	=	158.18
FARMHOUSE 8 PC QN COMFORTER														

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		2	1	2	158.18	316.36	52.86	8.26

Customer Code: NEBRAWHS
PO No: 5510207924
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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): 46.91
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 226.28
Total Cube: 6.05
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)
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	4	EA	1			35.71			35.71	=	35.71
TRUCK TW REV QLT ST														
2	MZK13-167 086569153821 67300053	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	Stand ard	2	EA	1			41.72			41.72	=	41.72
TRUCK F 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		4	1	4	35.71	142.84	28.28	4.03
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		2	1	2	41.72	83.44	18.63	2.02

Customer Code: NEBRAWHS
PO No: 5510207926
PO Date: 05/06/2025
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/16/2025
In DC Date: 05/16/2025
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

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 521.61
Total Cube: 13.44
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 89.60
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)
2	MPS10-258 675716903275 51417996	K Shade of Grey Comforter Set Shades of Grey King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	Stand ard	3	EA	1			173.87			173.87	=	173.87
9 PC KING 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
MPS10-258	K Shade of Grey Comforter Set		3	1	3	173.87	521.61	89.60	13.44