

Customer Code: NEBRAWHS
PO No: 5510207929
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

Bill To:

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 286.72
Total Cube: 17.38
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 76.35
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	II105-0592 022164433852 68039957	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Stand ar d	1	EA	1			132.67			132.67	=	132.67
STORAGE BENCH														
2	MP105-0998 086569378637 67035196	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ar d	1	EA	1			154.05			154.05	=	154.05
UPHOLSTERED STORAGE BENCH														

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
II105-0592	Bailey Storage Bench		1	1	1	132.67	132.67	33.00	7.16
MP105-0998	Ashcroft Storage Bench		1	1	1	154.05	154.05	43.35	10.22

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207934	007875040KCRE	
PO Date:	05/06/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	05/16/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	05/16/2025	KANSAS CITY, KS 66111	Total Qty: 19
In DC Date:	05/16/2025	Freight Term:	Total Case: 19
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 709.16
Purpose:	00 - Original	Region Code:	Total Cube: 5.88
Delivery Appt #:		Total Weight(LB): 94.39	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)
2	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	2	EA	1			36.50			36.50	=	36.50
Q 1000 TC HEIQ SMART SHEET SET														
3	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	4	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
4	BR20-1880 086569392534 64737778	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ard	1	EA	1			36.50			36.50	=	36.50
1000 TC SHEETS QN WHITE														
5	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 ard	2	EA	1			39.11			39.11	=	39.11
1000 TC SHEETS KG WHITE														
6	BR20-1884 086569392572 64737794	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ard	2	EA	1			36.50			36.50	=	36.50

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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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 94.39
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Bill To:
Total Qty: 19
Total Case: 19
Total Discount \$: 0
Total \$: 709.16
Total Cube: 5.88
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)
Q 1000 TC HEIQ SMART SHEET SET													
7	BR20-1888 086569392619 64737810	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	8	EA	1			36.50			36.50	= 36.50
1000 TC SHEETS QN 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		2	1	2	36.50	73.00	9.38	0.60
BR20-1877	K 1000 Thread Count Heiq Sheet		4	1	4	39.11	156.44	22.29	1.33
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	36.50	36.50	4.69	0.30
BR20-1881	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.12	0.66
BR20-1884	Q 1000 Thread Count Heiq Sheet		2	1	2	36.50	73.00	9.38	0.60
BR20-1888	Q 1000 Thread Count Heiq Sheet		8	1	8	36.50	292.00	37.53	2.39

Customer Code: NEBRAWHS
PO No: 5510207937
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 73.02
Total Cube: 2.80
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
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	MP10-313 675716407544 68066422	Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"	Stand ard	1	EA	1			73.02			73.02	= 73.02

DALLAS 7PC QN CORD 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
MP10-313	Q Dallas/Houston/Caldwell		1	1	1	73.02	73.02	14.54	2.80

Customer Code: NEBRAWHS
PO No: 5510207939
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 83.44
Total Cube: 2.02
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.63
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	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 ar	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
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		2	1	2	41.72	83.44	18.63	2.02