

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510214530	007875040KCRE	
PO Date:	05/13/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	05/23/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	05/23/2025	KANSAS CITY, KS 66111	
In DC Date:	05/23/2025	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 \$: 73.02
Delivery Appt #:		Total Weight(LB): 14.54	Total Cube: 2.80
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	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: 5510214532
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 7.27
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 39.18
Total Cube: 0.99
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	MP13-8482 022164431186 68066414	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			39.18			39.18	=	39.18
QUEBEC 3 PIECE F/QN 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
MP13-8482	F/Q Quebec/Mansfield/Vancouver		1	1	1	39.18	39.18	7.27	0.99

Customer Code: NEBRAWHS
PO No: 5510214534
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 216.74
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 770.25
Total Cube: 51.12
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	MP105-0998 086569378637 67035196	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	5	EA	1			154.0 5			154.05	=	154.0 5
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
MP105-0998	Ashcroft Storage Bench		5	1	5	154.05	770.25	216.74	51.12

Customer Code: NEBRAWHS
PO No: 5510214535
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 23.46
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 182.50
Total Cube: 1.49
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	BR20-1876 086569392497 64737752	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	5	EA	1			36.50			36.50	=	36.50
Q 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
BR20-1876	Q 1000 Thread Count Heiq Sheet		5	1	5	36.50	182.50	23.46	1.49

Customer Code: NEBRAWHS
PO No: 5510214536
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 25.77
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 170.10
Total Cube: 4.17
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	MPS10-596 022164515657 68066331	Q Contemporary Comforter 8pcs Cirque Cirque Cirque Queen: 92x96"/20x26+1.5"(2)/26x26+1.5"(2)/20x20"/18x18"/14x20"	Stand ar	1	EA	1			170.10			170.10	= 170.10
CIRQUE JACQUARD QN 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
MPS10-596	Q Contemporary Comforter 8pcs		1	1	1	170.10	170.10	25.77	4.17

Customer Code: NEBRAWHS
PO No: 5510214537
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 22.46
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 166.68
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"	Standard	1	EA	1			76.20			76.20	=	76.20
HARMONY 4PC QN QUILT SET														
2	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18"	Standard	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
MPS13-500	Q Harmony Coverlet Set		1	1	1	76.20	76.20	10.35	1.30
MPS13-501	K Harmony Coverlet Set		1	1	1	90.48	90.48	12.11	1.30

Customer Code: NEBRAWHS
PO No: 5510214539
PO Date: 05/13/2025
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/23/2025
In DC Date: 05/23/2025
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): 6.94
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 39.18
Total Cube: 1.05
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	MP13-1369 675716585532 68066489	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	Standard	1	EA	1			39.18			39.18	= 39.18
QUEBEC 3PC F/QN 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
MP13-1369	F/Q Quebec/Mansfield/Vancouver		1	1	1	39.18	39.18	6.94	1.05