

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214524

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/13/2025

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition:

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	CA-Changes To Line Items	MP20-1178 675716558796 66330812 DTM*118*20250530	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40"(2)	Standard		1	EA	1		24.36	=	24.36
2	CA-Changes To Line Items	MP20-2385 675716714116 66331059 DTM*118*20250530	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Standard		2	EA	1		21.54	=	21.54

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214521

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/13/2025

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	MPS10-597 022164515664 68066406 DTM*118*20250530	K Contemporary Comforter 9pcs Cirque Cirque Cirque King: 110x96"/20x36"+1.5"/ 26x26+1.5"(3)/20x20"/ 18x18"/14x20"	Standard		1	EA	1		198.45	=	198.45

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214520

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/13/2025

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	CA-Changes To Line Items	II10-1347 022164509472 68066299 DTM*118*20250530	Imani Comforter Set Imani Imani Imani King/Cal King :106"W x 94"L/20"W x 36"L (2)	Standard		1	EA	1		84.24	=	84.24

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214539

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/13/2025

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	MP13-1369 675716585532 68066489 DTM*118*20250530	F/Q Quebec/Mansfield/Vancouver Quebec[Mansfield] Vancouver Full/Queen: 90x90"/20x26"(2)	Standard		1	EA	1		39.18	=	39.18

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214537

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/13/2025

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition:

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	CA-Changes To Line Items	MPS13-500 022164255065 65725079 DTM*118*20250530	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18"	Standard		1	EA	1		76.20	=	76.20
2	CA-Changes To Line Items	MPS13-501 022164255072 65725087 DTM*118*20250530	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18"	Standard		1	EA	1		90.48	=	90.48

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214536

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/13/2025

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	MPS10-596 022164515657 68066331 DTM*118*20250530	Q Contemporary Comforter 8pcs Cirque Cirque Cirque Queen: 92x96"/20x26+1.5"(2)/ 26x26+1.5"(2)/20x20"/ 18x18"/14x20"	Standard		1	EA	1		170.10	=	170.10

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214535

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/13/2025

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	BR20-1876 086569392497 64737752 DTM*118*20250530	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		5	EA	1		36.50	=	36.50

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214530

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 05/13/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	MP10-313 675716407544 68066422 DTM*118*20250530	Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"	Standard		1	EA	1		73.02	=	73.02

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214529

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 05/13/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	CA-Changes To Line Items	II10-1347 022164509472 68066299 DTM*118*20250530	Imani Comforter Set Imani Imani Imani King/Cal King :106"W x 94"L/20"W x 36"L (2)	Standard		1	EA	1		84.24	=	84.24