

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510302399	007875040TCRE	
PO Date:	08/19/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	4001 DESTINATION DR	
Cancel After Date:	08/29/2025	THE COLONY, TX 75056	Total Qty: 9
In DC Date:	08/29/2025	Freight Term:	Total Case: 9
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 344.19
Purpose:	00 - Original	Region Code:	Total Cube: 2.89
Delivery Appt #:		Total Weight(LB): 47.48	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	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	1	EA	1			36.51			36.51	=	36.51
Q 1000 TC HEIQ SMART SHEET SET														
2	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	4	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
3	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 ar	1	EA	1			36.51			36.51	=	36.51
Q 1000 TC HEIQ SMART SHEET SET														
4	BR20-1885 086569392589 64737802	K 1000 Thread Count Heiq Sheet 1000 Thread Count 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														
5	BR20-1888 086569392619 64737810	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1	EA	1			36.51			36.51	=	36.51

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510302399	007875040TCRE	
PO Date:	08/19/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	4001 DESTINATION DR	
Cancel After Date:	08/29/2025	THE COLONY, TX 75056	Total Qty: 9
In DC Date:	08/29/2025	Freight Term:	Total Case: 9
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 344.19
Purpose:	00 - Original	Region Code:	Total Cube: 2.89
Delivery Appt #:		Total Weight(LB): 47.48	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)
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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	36.51	36.51	4.69	0.30
BR20-1877	K 1000 Thread Count Heiq Sheet		4	1	4	39.11	156.44	22.29	1.33
BR20-1884	Q 1000 Thread Count Heiq Sheet		1	1	1	36.51	36.51	4.69	0.30
BR20-1885	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.12	0.66
BR20-1888	Q 1000 Thread Count Heiq Sheet		1	1	1	36.51	36.51	4.69	0.30

Customer Code: NEBRAWHS
PO No: 5510302400
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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 \$: 258.39
Total Cube: 8.60
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.59
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	2	EA	1			81.81			81.81	=	81.81
DALLAS 7PC QN CORD COMFT ST														
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			94.77			94.77	=	94.77
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
MP10-313	Q Dallas/Houston/Caldwell		2	1	2	81.81	163.62	29.07	5.60
MP10-314	K Dallas/Houston/Caldwell		1	1	1	94.77	94.77	16.52	3.00

Customer Code: NEBRAWHS
PO No: 5510302401
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 204.12
Total Cube: 2.60
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.23
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	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18 "	Stand ard	2	EA	1			102.0 6			102.06	= 102.0 6
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		2	1	2	102.06	204.12	24.23	2.60

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510302402	007875040TCRE	
PO Date:	08/19/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	4001 DESTINATION DR	
Cancel After Date:	08/29/2025	THE COLONY, TX 75056	Total Qty: 5
In DC Date:	08/29/2025	Freight Term:	Total Case: 5
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 132.03
Purpose:	00 - Original	Region Code:	Total Cube: 1.91
Delivery Appt #:		Total Weight(LB): 25.33	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	1	EA	1			21.87			21.87	=	21.87
MICROFIBER F SHEET SET WHITE														
2	MP20-1178 675716558796 66330812	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	Stand ard	4	EA	1			27.54			27.54	=	27.54
MICROFIBER K SHEET SET WHITE														

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		1	1	1	21.87	21.87	4.10	0.32
MP20-1178	K Microcell Solid Sheet Set		4	1	4	27.54	110.16	21.23	1.59

Customer Code: NEBRAWHS
PO No: 5510302403
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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): 25.55
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 237.33
Total Cube: 4.03
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	MPS10-459 086569345653 58329046	K Sanctuary Comforter set Sanctuary Sanctuary Sanctuary King: 110x96"/20x36+2"(2)/26x26 +2"(3)/20x20"/20x20"/14x2 0"	Stand ard	1	EA	1			237.3 3			237.33	= 237.3 3
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
MPS10-459	K Sanctuary Comforter set		1	1	1	237.33	237.33	25.55	4.03

Customer Code: NEBRAWHS
PO No: 5510302404
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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 \$: 113.14
Total Cube: 3.03
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.53
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	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	2	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	1	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		2	1	2	35.71	71.42	19.21	2.02
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	41.72	41.72	9.32	1.01

Customer Code: NEBRAWHS
PO No: 5510302405
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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 \$: 148.23
Total Cube: 3.53
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.44
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	MP13-6150 086569165602 68066364	F/CK Quebec Coverlet Set Quebec Mansfield Vancouver King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	3	EA	1			49.41			49.41	=	49.41
QUEBEC 3PC KG 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
MP13-6150	F/CK Quebec Coverlet Set		3	1	3	49.41	148.23	25.44	3.53

Customer Code: NEBRAWHS
PO No: 5510302406
PO Date: 08/19/2025
850 Requested Ship Date: 08/29/2025
Cancel After Date: 08/29/2025
In DC Date: 08/29/2025
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 64.80
Total Cube: 1.29
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
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	WR14-1728 675716780739 50368901	F/Q Winter Hill Quilt Mini Set Winter Hills Winter Hills Winter Hills Full/Queen: 92"x96"/20"x26"+0.5"(2)	Stand ard	1	EA	1			64.80			64.80	<> 52.49
3-PC FULL/QUEEN COTTON QUILT													

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
WR14-1728	F/Q Winter Hill Quilt Mini Set		1	1	1	64.80	64.80	8.70	1.29