

Customer Code: NEBRAWHS
PO No: FS10303220
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:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 208.27
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: 0
Total \$: 1004.20
Total Cube: 33.14
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	UHK10-0098 086569152916 68845205			1	EA				29.16			29.16	<> 0.00
LOLA UNICORN TWIN COMF SET													
2	UHK10-0099 086569152923 68845213			1	EA				37.23			37.23	<> 0.00
LOLA UNICORN F/Q COMF SET													
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	1	EA	1			32.39			32.39	<> 48.59
GRACIE PURPLE REV TW COMF SET													
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			35.99			35.99	<> 53.98
GRACIE PURPLE REV F/Q COMF SET													
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	1	EA	1			30.59			30.59	<> 45.88
GRACIE PINK REV TW COMF SET													
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			34.19			34.19	<> 51.29
GRACIE PINK REV F/Q COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303220	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar d	1	EA	1			29.16			29.16	<> 43.74
CYNTHIA BUTTERFLY TW COMF SET													
8	MZ10-209 086569332752 68845270			1	EA				33.48			33.48	<> 0.00
CYNTHIA BUTTERFLY F/Q COMF SET													
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PINK TW COMF SET													
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PINK F/Q COMF SET													
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PURPLE TW COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303220	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PURPLE F/Q COMF SET													
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar d	1	EA	1			29.16			29.16	<> 43.74
PRIMROSE OMBRE TW COMF SET													
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar d	1	EA	1			38.34			38.34	<> 57.51
PRIMROSE OMBRE F/Q COMF SET													
15	UHK10-0244 022164587586 68845346			1	EA				28.79			28.79	<> 0.00
RIO TWIN COMFORTER SET													
16	UHK10-0245 022164587593 68845353			1	EA				34.19			34.19	<> 0.00
RIO F/Q COMFORTER SET													
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar d	1	EA	1			32.40			32.40	<> 48.60
PLAID TWIN COMF SET W/SHEETS													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303220	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ard	1	EA	1			37.26			37.26	<> 55.89
PLAID FULL COMF SET W/SHEETS													
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ard	1	EA	1			31.86			31.86	<> 47.79
MIRA VELVET SHERPA TW COMF SET													
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ard	1	EA	1			40.50			40.50	<> 60.75
MIRA VELVET SHERPA FQ COMF SET													
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ard	1	EA	1			28.08			28.08	<> 42.12
LARISSA ANIMAL TW COMF SET													
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ard	1	EA	1			33.48			33.48	<> 50.22
LARISSA ANIMAL F/Q COMF SET													
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIOPEIA TIE DYE TW COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303220	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1	EA	1			34.56			34.56	<> 51.84
CASSIOPEIA TIE DYE FQ COMF SET													
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE BLUSH TW COMF SET													
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE BLUSH FQ COMF SET													
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE GREY TW COMF SET													
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE GREY FQ COMF SET													
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			30.99			30.99	<> 46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303220	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Vendor ID: JLAHO

Email Copy To Janort
Outlook.Com 50% Floor Sample
Discount Applied

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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			39.46			39.46	<> 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		1	1	1	32.40	32.40	8.37	0.81
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	37.26	37.26	10.70	0.81
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	29.70	29.70	7.05	1.25
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	34.56	34.56	8.81	1.25
ID10-2230	T/TXL Cassie/Bridget/Rache Com		1	1	1	29.70	29.70	8.81	1.53
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		1	1	1	38.88	38.88	10.79	1.07
ID10-2291	T/TXL Cassie/Bridget/Rachel		1	1	1	29.70	29.70	8.81	1.07
ID10-2292	F/Q Cassie/Bridget/Rachel		1	1	1	38.88	38.88	10.79	1.07
ID10-2379	T/TXL Mira/Gemma/Arabella		1	1	1	31.86	31.86	9.25	2.01
ID10-2380	F/Q Mira/Gemma/Arabella		1	1	1	40.50	40.50	11.67	2.46
ID10-2418	T/TXL Larissa/Sophie/Zara		1	1	1	28.08	28.08	8.59	1.06
ID10-2419	F/Q Larissa/Sophie/Zara		1	1	1	33.48	33.48	8.81	1.06
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90

Customer Code: NEBRAWHS
PO No: FS10303220
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:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 208.27
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: 0
Total \$: 1004.20
Total Cube: 33.14
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0642	Twin/TXL Primrose/Talia/Evie		1	1	1	29.16	29.16	7.27	0.97
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	38.34	38.34	9.03	0.97
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	29.16	29.16	6.34	1.17
UHK10-0226	T Gracie Comforter Set		1	1	1	32.39	32.39	6.61	1.92
UHK10-0227	F/Q Gracie Comforter Set		1	1	1	35.99	35.99	7.71	2.11
UHK10-0236	T Gracie Comforter Set		1	1	1	30.59	30.59	5.07	2.02
UHK10-0237	F/Q Gracie Comforter Set		1	1	1	34.19	34.19	5.95	2.32
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		1	1	1	30.99	30.99	7.62	1.18
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	39.46	39.46	9.38	1.43

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303222	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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	UHK10-0098 086569152916 68845205			1	EA				29.16			29.16	<> 0.00
LOLA UNICORN TWIN COMF SET													
2	UHK10-0099 086569152923 68845213			1	EA				37.23			37.23	<> 0.00
LOLA UNICORN F/Q COMF SET													
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	1	EA	1			32.39			32.39	<> 48.59
GRACIE PURPLE REV TW COMF SET													
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			35.99			35.99	<> 53.98
GRACIE PURPLE REV F/Q COMF SET													
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	1	EA	1			30.59			30.59	<> 45.88
GRACIE PINK REV TW COMF SET													
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			34.19			34.19	<> 51.29
GRACIE PINK REV F/Q COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303222	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar d	1	EA	1			29.16			29.16	<> 43.74
CYNTHIA BUTTERFLY TW COMF SET													
8	MZ10-209 086569332752 68845270			1	EA				33.48			33.48	<> 0.00
CYNTHIA BUTTERFLY F/Q COMF SET													
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PINK TW COMF SET													
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PINK F/Q COMF SET													
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PURPLE TW COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303222	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PURPLE F/Q COMF SET													
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar	1	EA	1			29.16			29.16	<> 43.74
PRIMROSE OMBRE TW COMF SET													
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar	1	EA	1			38.34			38.34	<> 57.51
PRIMROSE OMBRE F/Q COMF SET													
15	UHK10-0244 022164587586 68845346			1	EA				28.79			28.79	<> 0.00
RIO TWIN COMFORTER SET													
16	UHK10-0245 022164587593 68845353			1	EA				34.19			34.19	<> 0.00
RIO F/Q COMFORTER SET													
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar	1	EA	1			32.40			32.40	<> 48.60
PLAID TWIN COMF SET W/SHEETS													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303222	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ar d	1	EA	1			37.26			37.26	<> 55.89
PLAID FULL COMF SET W/SHEETS													
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
MIRA VELVET SHERPA TW COMF SET													
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ar d	1	EA	1			40.50			40.50	<> 60.75
MIRA VELVET SHERPA FQ COMF SET													
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ar d	1	EA	1			28.08			28.08	<> 42.12
LARISSA ANIMAL TW COMF SET													
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ar d	1	EA	1			33.48			33.48	<> 50.22
LARISSA ANIMAL F/Q COMF SET													
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ar d	1	EA	1			29.70			29.70	<> 44.55
CASSIOPEIA TIE DYE TW COMF SET													

Customer Code: NEBRAWHS
PO No: FS10303222
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 208.27
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: 0
Total \$: 1004.20
Total Cube: 33.14
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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1	EA	1			34.56			34.56	<> 51.84
CASSIOPEIA TIE DYE FQ COMF SET													
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE BLUSH TW COMF SET													
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE BLUSH FQ COMF SET													
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE GREY TW COMF SET													
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE GREY FQ COMF SET													
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			30.99			30.99	<> 46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303222	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Vendor ID: JLAHO

Email Copy To Janort
Outlook.Com 50% Floor Sample
Discount Applied

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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			39.46			39.46	<> 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		1	1	1	32.40	32.40	8.37	0.81
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	37.26	37.26	10.70	0.81
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	29.70	29.70	7.05	1.25
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	34.56	34.56	8.81	1.25
ID10-2230	T/TXL Cassie/Bridget/Rache Com		1	1	1	29.70	29.70	8.81	1.53
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		1	1	1	38.88	38.88	10.79	1.07
ID10-2291	T/TXL Cassie/Bridget/Rachel		1	1	1	29.70	29.70	8.81	1.07
ID10-2292	F/Q Cassie/Bridget/Rachel		1	1	1	38.88	38.88	10.79	1.07
ID10-2379	T/TXL Mira/Gemma/Arabella		1	1	1	31.86	31.86	9.25	2.01
ID10-2380	F/Q Mira/Gemma/Arabella		1	1	1	40.50	40.50	11.67	2.46
ID10-2418	T/TXL Larissa/Sophie/Zara		1	1	1	28.08	28.08	8.59	1.06
ID10-2419	F/Q Larissa/Sophie/Zara		1	1	1	33.48	33.48	8.81	1.06
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90

Customer Code: NEBRAWHS
PO No: FS10303222
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

Freight Term:
Location:
Routing:

Region Code:
Total Weight(LB): 208.27

Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: 0
Total \$: 1004.20
Total Cube: 33.14
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0642	Twin/TXL Primrose/Talia/Evie		1	1	1	29.16	29.16	7.27	0.97
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	38.34	38.34	9.03	0.97
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	29.16	29.16	6.34	1.17
UHK10-0226	T Gracie Comforter Set		1	1	1	32.39	32.39	6.61	1.92
UHK10-0227	F/Q Gracie Comforter Set		1	1	1	35.99	35.99	7.71	2.11
UHK10-0236	T Gracie Comforter Set		1	1	1	30.59	30.59	5.07	2.02
UHK10-0237	F/Q Gracie Comforter Set		1	1	1	34.19	34.19	5.95	2.32
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		1	1	1	30.99	30.99	7.62	1.18
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	39.46	39.46	9.38	1.43

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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	UHK10-0098 086569152916 68845205			1	EA				29.16			29.16	<> 0.00
LOLA UNICORN TWIN COMF SET													
2	UHK10-0099 086569152923 68845213			1	EA				37.23			37.23	<> 0.00
LOLA UNICORN F/Q COMF SET													
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	1	EA	1			32.39			32.39	<> 48.59
GRACIE PURPLE REV TW COMF SET													
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			35.99			35.99	<> 53.98
GRACIE PURPLE REV F/Q COMF SET													
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	1	EA	1			30.59			30.59	<> 45.88
GRACIE PINK REV TW COMF SET													
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	1	EA	1			34.19			34.19	<> 51.29
GRACIE PINK REV F/Q COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar d	1	EA	1			29.16			29.16	<> 43.74
CYNTHIA BUTTERFLY TW COMF SET													
8	MZ10-209 086569332752 68845270			1	EA				33.48			33.48	<> 0.00
CYNTHIA BUTTERFLY F/Q COMF SET													
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PINK TW COMF SET													
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PINK F/Q COMF SET													
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
ROSALIE PURPLE TW COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	1	EA	1			36.18			36.18	<> 54.27
ROSALIE PURPLE F/Q COMF SET													
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar	1	EA	1			29.16			29.16	<> 43.74
PRIMROSE OMBRE TW COMF SET													
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar	1	EA	1			38.34			38.34	<> 57.51
PRIMROSE OMBRE F/Q COMF SET													
15	UHK10-0244 022164587586 68845346			1	EA				28.79			28.79	<> 0.00
RIO TWIN COMFORTER SET													
16	UHK10-0245 022164587593 68845353			1	EA				34.19			34.19	<> 0.00
RIO F/Q COMFORTER SET													
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar	1	EA	1			32.40			32.40	<> 48.60
PLAID TWIN COMF SET W/SHEETS													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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: 25
In DC Date:	08/29/2025	Freight Term:	Total Case: 25
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 1004.20
Purpose:	00 - Original	Region Code:	Total Cube: 33.14
Delivery Appt #:		Total Weight(LB): 208.27	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	

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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ar d	1	EA	1			37.26			37.26	<> 55.89
PLAID FULL COMF SET W/SHEETS													
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ar d	1	EA	1			31.86			31.86	<> 47.79
MIRA VELVET SHERPA TW COMF SET													
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ar d	1	EA	1			40.50			40.50	<> 60.75
MIRA VELVET SHERPA FQ COMF SET													
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ar d	1	EA	1			28.08			28.08	<> 42.12
LARISSA ANIMAL TW COMF SET													
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ar d	1	EA	1			33.48			33.48	<> 50.22
LARISSA ANIMAL F/Q COMF SET													
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ar d	1	EA	1			29.70			29.70	<> 44.55
CASSIOPEIA TIE DYE TW COMF SET													

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1	EA	1			34.56			34.56	<> 51.84
CASSIOPEIA TIE DYE FQ COMF SET													
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE BLUSH TW COMF SET													
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE BLUSH FQ COMF SET													
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1	EA	1			29.70			29.70	<> 44.55
CASSIE OMBRE GREY TW COMF SET													
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1	EA	1			38.88			38.88	<> 58.32
CASSIE OMBRE GREY FQ COMF SET													
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			30.99			30.99	<> 46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10303223	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 25
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1004.20
Delivery Appt #:		Total Weight(LB): 208.27	Total Cube: 33.14
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			39.46			39.46	<> 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		1	1	1	32.40	32.40	8.37	0.81
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	37.26	37.26	10.70	0.81
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	29.70	29.70	7.05	1.25
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	34.56	34.56	8.81	1.25
ID10-2230	T/TXL Cassie/Bridget/Rache Com		1	1	1	29.70	29.70	8.81	1.53
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		1	1	1	38.88	38.88	10.79	1.07
ID10-2291	T/TXL Cassie/Bridget/Rachel		1	1	1	29.70	29.70	8.81	1.07
ID10-2292	F/Q Cassie/Bridget/Rachel		1	1	1	38.88	38.88	10.79	1.07
ID10-2379	T/TXL Mira/Gemma/Arabella		1	1	1	31.86	31.86	9.25	2.01
ID10-2380	F/Q Mira/Gemma/Arabella		1	1	1	40.50	40.50	11.67	2.46
ID10-2418	T/TXL Larissa/Sophie/Zara		1	1	1	28.08	28.08	8.59	1.06
ID10-2419	F/Q Larissa/Sophie/Zara		1	1	1	33.48	33.48	8.81	1.06
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	31.86	31.86	7.05	0.90

Customer Code: NEBRAWHS
PO No: FS10303223
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): 208.27

Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: 0
Total \$: 1004.20
Total Cube: 33.14
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	36.18	36.18	8.37	0.90
MZ10-0642	Twin/TXL Primrose/Talia/Evie		1	1	1	29.16	29.16	7.27	0.97
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	38.34	38.34	9.03	0.97
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	29.16	29.16	6.34	1.17
UHK10-0226	T Gracie Comforter Set		1	1	1	32.39	32.39	6.61	1.92
UHK10-0227	F/Q Gracie Comforter Set		1	1	1	35.99	35.99	7.71	2.11
UHK10-0236	T Gracie Comforter Set		1	1	1	30.59	30.59	5.07	2.02
UHK10-0237	F/Q Gracie Comforter Set		1	1	1	34.19	34.19	5.95	2.32
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		1	1	1	30.99	30.99	7.62	1.18
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	39.46	39.46	9.38	1.43

Customer Code: NEBRAWHS
PO No: NW10303224
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

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 624.84

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
Must Route Date:
Vendor ID: JLAHO

Delivery Appt #:
Payment Condition:
Event Code:
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

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	UHK10-0098 086569152916 68845205			3	EA				43.75			43.75	<>	0.00
LOLA UNICORN TWIN COMF SET														
2	UHK10-0099 086569152923 68845213			3	EA				55.85			55.85	<>	0.00
LOLA UNICORN F/Q COMF SET														
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	3	EA	1			48.59			48.59	=	48.59
GRACIE PURPLE REV TW COMF SET														
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			53.98			53.98	=	53.98
GRACIE PURPLE REV F/Q COMF SET														
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	3	EA	1			45.88			45.88	=	45.88
GRACIE PINK REV TW COMF SET														
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			51.29			51.29	=	51.29
GRACIE PINK REV F/Q COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303224	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar	3	EA	1			43.74			43.74	=	43.74
CYNTHIA BUTTERFLY TW COMF SET														
8	MZ10-209 086569332752 68845270			3	EA				50.22			50.22	<>	0.00
CYNTHIA BUTTERFLY F/Q COMF SET														
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar	3	EA	1			47.79			47.79	=	47.79
ROSALIE PINK TW COMF SET														
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	3	EA	1			54.27			54.27	=	54.27
ROSALIE PINK F/Q COMF SET														
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar	3	EA	1			47.79			47.79	=	47.79
ROSALIE PURPLE TW COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303224	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	3	EA	1			54.27			54.27	=	54.27
ROSALIE PURPLE F/Q COMF SET														
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar	3	EA	1			43.74			43.74	=	43.74
PRIMROSE OMBRE TW COMF SET														
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar	3	EA	1			57.51			57.51	=	57.51
PRIMROSE OMBRE F/Q COMF SET														
15	UHK10-0244 022164587586 68845346			3	EA				43.19			43.19	<>	0.00
RIO TWIN COMFORTER SET														
16	UHK10-0245 022164587593 68845353			3	EA				51.29			51.29	<>	0.00
RIO F/Q COMFORTER SET														
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar	3	EA	1			48.60			48.60	=	48.60
PLAID TWIN COMF SET W/SHEETS														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303224	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	Total Qty: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ard	3	EA	1			55.89			55.89	=	55.89
PLAID FULL COMF SET W/SHEETS														
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ard	3	EA	1			47.79			47.79	=	47.79
MIRA VELVET SHERPA TW COMF SET														
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ard	3	EA	1			60.75			60.75	=	60.75
MIRA VELVET SHERPA FQ COMF SET														
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ard	3	EA	1			42.12			42.12	=	42.12
LARISSA ANIMAL TW COMF SET														
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ard	3	EA	1			50.22			50.22	=	50.22
LARISSA ANIMAL F/Q COMF SET														
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIOPEIA TIE DYE TW COMF SET														

Customer Code: NEBRAWHS
PO No: NW10303224
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:

EDI 850 Ship To: 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
Must Route Date:
Vendor ID: JLAHO

Event Code:

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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	3	EA	1			51.84			51.84	=	51.84
CASSIOPEIA TIE DYE FQ COMF SET														
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE BLUSH TW COMF SET														
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE BLUSH FQ COMF SET														
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE GREY TW COMF SET														
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE GREY FQ COMF SET														
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	3	EA	1			46.49			46.49	=	46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303224	007875040JORE	
PO Date:	08/19/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	08/29/2025	7415 HARNEY ST	
Cancel After Date:	08/29/2025	OMAHA, NE 68114	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	3	EA	1			59.20			59.20	= 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		3	1	3	48.60	145.80	25.11	2.42
ID10-1226	F Robbie/Roger/Rick Comfo		3	1	3	55.89	167.67	32.11	2.42
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		3	1	3	44.55	133.65	21.15	3.76
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		3	1	3	51.84	155.52	26.43	3.76
ID10-2230	T/TXL Cassie/Bridget/Rache Com		3	1	3	44.55	133.65	26.43	4.58
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		3	1	3	58.32	174.96	32.38	3.20
ID10-2291	T/TXL Cassie/Bridget/Rachel		3	1	3	44.55	133.65	26.43	3.20
ID10-2292	F/Q Cassie/Bridget/Rachel		3	1	3	58.32	174.96	32.38	3.20
ID10-2379	T/TXL Mira/Gemma/Arabella		3	1	3	47.79	143.37	27.75	6.02
ID10-2380	F/Q Mira/Gemma/Arabella		3	1	3	60.75	182.25	35.02	7.39
ID10-2418	T/TXL Larissa/Sophie/Zara		3	1	3	42.12	126.36	25.77	3.17
ID10-2419	F/Q Larissa/Sophie/Zara		3	1	3	50.22	150.66	26.43	3.17
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71

Customer Code: NEBRAWHS
PO No: NW10303224
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:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0642	Twin/TXL Primrose/Talia/Evie		3	1	3	43.74	131.22	21.81	2.91
MZ10-0643	F/Q Primrose/Talia/Evi		3	1	3	57.51	172.53	27.09	2.91
MZK10-208	T Cynthia/Caroline/Amelia Comf		3	1	3	43.74	131.22	19.03	3.50
UHK10-0226	T Gracie Comforter Set		3	1	3	48.59	145.77	19.82	5.77
UHK10-0227	F/Q Gracie Comforter Set		3	1	3	53.98	161.94	23.13	6.32
UHK10-0236	T Gracie Comforter Set		3	1	3	45.88	137.64	15.20	6.06
UHK10-0237	F/Q Gracie Comforter Set		3	1	3	51.29	153.87	17.84	6.97
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		3	1	3	46.49	139.47	22.86	3.53
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		3	1	3	59.20	177.60	28.15	4.28

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303226	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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	UHK10-0098 086569152916 68845205			3	EA				43.75			43.75	<>	0.00
LOLA UNICORN TWIN COMF SET														
2	UHK10-0099 086569152923 68845213			3	EA				55.85			55.85	<>	0.00
LOLA UNICORN F/Q COMF SET														
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	3	EA	1			48.59			48.59	=	48.59
GRACIE PURPLE REV TW COMF SET														
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			53.98			53.98	=	53.98
GRACIE PURPLE REV F/Q COMF SET														
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	3	EA	1			45.88			45.88	=	45.88
GRACIE PINK REV TW COMF SET														
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			51.29			51.29	=	51.29
GRACIE PINK REV F/Q COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303226	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar	3	EA	1			43.74			43.74	=	43.74
CYNTHIA BUTTERFLY TW COMF SET														
8	MZ10-209 086569332752 68845270			3	EA				50.22			50.22	<>	0.00
CYNTHIA BUTTERFLY F/Q COMF SET														
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar	3	EA	1			47.79			47.79	=	47.79
ROSALIE PINK TW COMF SET														
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	3	EA	1			54.27			54.27	=	54.27
ROSALIE PINK F/Q COMF SET														
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar	3	EA	1			47.79			47.79	=	47.79
ROSALIE PURPLE TW COMF SET														

Customer Code: NEBRAWHS
PO No: NW10303226
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:

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): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
Must Route Date:
Vendor ID: JLAHO

Event Code:

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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	3	EA	1			54.27			54.27	=	54.27
ROSALIE PURPLE F/Q COMF SET														
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar	3	EA	1			43.74			43.74	=	43.74
PRIMROSE OMBRE TW COMF SET														
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar	3	EA	1			57.51			57.51	=	57.51
PRIMROSE OMBRE F/Q COMF SET														
15	UHK10-0244 022164587586 68845346			3	EA				43.19			43.19	<>	0.00
RIO TWIN COMFORTER SET														
16	UHK10-0245 022164587593 68845353			3	EA				51.29			51.29	<>	0.00
RIO F/Q COMFORTER SET														
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar	3	EA	1			48.60			48.60	=	48.60
PLAID TWIN COMF SET W/SHEETS														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303226	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	Total Qty: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ar d	3	EA	1			55.89			55.89	=	55.89
PLAID FULL COMF SET W/SHEETS														
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ar d	3	EA	1			47.79			47.79	=	47.79
MIRA VELVET SHERPA TW COMF SET														
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ar d	3	EA	1			60.75			60.75	=	60.75
MIRA VELVET SHERPA FQ COMF SET														
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ar d	3	EA	1			42.12			42.12	=	42.12
LARISSA ANIMAL TW COMF SET														
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ar d	3	EA	1			50.22			50.22	=	50.22
LARISSA ANIMAL F/Q COMF SET														
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ar d	3	EA	1			44.55			44.55	=	44.55
CASSIOPEIA TIE DYE TW COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303226	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	Total Qty: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	3	EA	1			51.84			51.84	=	51.84
CASSIOPEIA TIE DYE FQ COMF SET														
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE BLUSH TW COMF SET														
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE BLUSH FQ COMF SET														
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE GREY TW COMF SET														
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE GREY FQ COMF SET														
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	3	EA	1			46.49			46.49	=	46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303226	007875040KCRE	
PO Date:	08/19/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	08/29/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	08/29/2025	KANSAS CITY, KS 66111	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ar	3	EA	1			59.20			59.20	= 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		3	1	3	48.60	145.80	25.11	2.42
ID10-1226	F Robbie/Roger/Rick Comfo		3	1	3	55.89	167.67	32.11	2.42
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		3	1	3	44.55	133.65	21.15	3.76
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		3	1	3	51.84	155.52	26.43	3.76
ID10-2230	T/TXL Cassie/Bridget/Rache Com		3	1	3	44.55	133.65	26.43	4.58
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		3	1	3	58.32	174.96	32.38	3.20
ID10-2291	T/TXL Cassie/Bridget/Rachel		3	1	3	44.55	133.65	26.43	3.20
ID10-2292	F/Q Cassie/Bridget/Rachel		3	1	3	58.32	174.96	32.38	3.20
ID10-2379	T/TXL Mira/Gemma/Arabella		3	1	3	47.79	143.37	27.75	6.02
ID10-2380	F/Q Mira/Gemma/Arabella		3	1	3	60.75	182.25	35.02	7.39
ID10-2418	T/TXL Larissa/Sophie/Zara		3	1	3	42.12	126.36	25.77	3.17
ID10-2419	F/Q Larissa/Sophie/Zara		3	1	3	50.22	150.66	26.43	3.17
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71

Customer Code: NEBRAWHS
PO No: NW10303226
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:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0642	Twin/TXL Primrose/Talia/Evie		3	1	3	43.74	131.22	21.81	2.91
MZ10-0643	F/Q Primrose/Talia/Evi		3	1	3	57.51	172.53	27.09	2.91
MZK10-208	T Cynthia/Caroline/Amelia Comf		3	1	3	43.74	131.22	19.03	3.50
UHK10-0226	T Gracie Comforter Set		3	1	3	48.59	145.77	19.82	5.77
UHK10-0227	F/Q Gracie Comforter Set		3	1	3	53.98	161.94	23.13	6.32
UHK10-0236	T Gracie Comforter Set		3	1	3	45.88	137.64	15.20	6.06
UHK10-0237	F/Q Gracie Comforter Set		3	1	3	51.29	153.87	17.84	6.97
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		3	1	3	46.49	139.47	22.86	3.53
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		3	1	3	59.20	177.60	28.15	4.28

Customer Code: NEBRAWHS
PO No: NW10303227
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): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
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	UHK10-0098 086569152916 68845205			3	EA				43.75			43.75	<>	0.00
LOLA UNICORN TWIN COMF SET														
2	UHK10-0099 086569152923 68845213			3	EA				55.85			55.85	<>	0.00
LOLA UNICORN F/Q COMF SET														
3	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	3	EA	1			48.59			48.59	=	48.59
GRACIE PURPLE REV TW COMF SET														
4	UHK10-0227 022164305951 68845239	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			53.98			53.98	=	53.98
GRACIE PURPLE REV F/Q COMF SET														
5	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	3	EA	1			45.88			45.88	=	45.88
GRACIE PINK REV TW COMF SET														
6	UHK10-0237 022164576535 68845254	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14"	Stand ard	3	EA	1			51.29			51.29	=	51.29
GRACIE PINK REV F/Q COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303227	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: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
7	MZK10-208 086569332745 68845262	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar d	3	EA	1			43.74			43.74	=	43.74
CYNTHIA BUTTERFLY TW COMF SET														
8	MZ10-209 086569332752 68845270			3	EA				50.22			50.22	<>	0.00
CYNTHIA BUTTERFLY F/Q COMF SET														
9	MZ10-0571 086569094162 68845288	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	3	EA	1			47.79			47.79	=	47.79
ROSALIE PINK TW COMF SET														
10	MZ10-0572 086569102287 68845296	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	3	EA	1			54.27			54.27	=	54.27
ROSALIE PINK F/Q COMF SET														
11	MZ10-0573 086569102294 68845304	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ar d	3	EA	1			47.79			47.79	=	47.79
ROSALIE PURPLE TW COMF SET														

Customer Code: NEBRAWHS
PO No: NW10303227
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): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
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)
12	MZ10-0574 186569102300 68845312	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	3	EA	1			54.27			54.27	=	54.27
ROSALIE PURPLE F/Q COMF SET														
13	MZ10-0642 022164215793 68845320	Twin/TXL Primrose/Talia/Evie Primrose Talia Evie Twin/TXL: 66"W x 90"L / 20"W x 26"L	Stand ar	3	EA	1			43.74			43.74	=	43.74
PRIMROSE OMBRE TW COMF SET														
14	MZ10-0643 022164215809 68845338	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ar	3	EA	1			57.51			57.51	=	57.51
PRIMROSE OMBRE F/Q COMF SET														
15	UHK10-0244 022164587586 68845346			3	EA				43.19			43.19	<>	0.00
RIO TWIN COMFORTER SET														
16	UHK10-0245 022164587593 68845353			3	EA				51.29			51.29	<>	0.00
RIO F/Q COMFORTER SET														
17	ID10-1224 675716965594 68845361	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	Stand ar	3	EA	1			48.60			48.60	=	48.60
PLAID TWIN COMF SET W/SHEETS														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303227	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: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
18	ID10-1226 675716965631 68845379	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ard	3	EA	1			55.89			55.89	=	55.89
PLAID FULL COMF SET W/SHEETS														
19	ID10-2379 022164388572 68845387	T/TXL Mira/Gemma/Arabella Mira Gemma Arabella Twin/Twin XL: 68"W x 90"L / 20"W x 26"L + 2"D	Stand ard	3	EA	1			47.79			47.79	=	47.79
MIRA VELVET SHERPA TW COMF SET														
20	ID10-2380 022164388589 68845395	F/Q Mira/Gemma/Arabella Mira Gemma Arabella Full/Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)	Stand ard	3	EA	1			60.75			60.75	=	60.75
MIRA VELVET SHERPA FQ COMF SET														
21	ID10-2418 022164392340 68845403	T/TXL Larissa/Sophie/Zara Larissa Sophie Zara Twin/Twin XL: 68"W x 90"L/ 20"W x 26"L	Stand ard	3	EA	1			42.12			42.12	=	42.12
LARISSA ANIMAL TW COMF SET														
22	ID10-2419 022164392357 68845411	F/Q Larissa/Sophie/Zara Larissa Sophie Zara Full/Queen: 90"W x 90"L/ 20"W x 26"L (2)	Stand ard	3	EA	1			50.22			50.22	=	50.22
LARISSA ANIMAL F/Q COMF SET														
23	ID10-1987 086569501301 68845429	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIOPEIA TIE DYE TW COMF SET														

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303227	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: 75
In DC Date:	08/29/2025	Freight Term:	Total Case: 75
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 4519.02
Purpose:	00 - Original	Region Code:	Total Cube: 99.38
Delivery Appt #:		Total Weight(LB): 624.84	Must Route Date:
Payment Condition:		Dept. No.:	Vendor ID: JLAHO
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	

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)
24	ID10-1988 086569501318 68845437	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	3	EA	1			51.84			51.84	=	51.84
CASSIOPEIA TIE DYE FQ COMF SET														
25	ID10-2230 022164257915 68845445	T/TXL Cassie/Bridget/Rache Com Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE BLUSH TW COMF SET														
26	ID10-2231 022164257922 68845452	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE BLUSH FQ COMF SET														
27	ID10-2291 022164347494 68845460	T/TXL Cassie/Bridget/Rachel Cassie Bridget Rachel Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	3	EA	1			44.55			44.55	=	44.55
CASSIE OMBRE GREY TW COMF SET														
28	ID10-2292 022164347500 68845478	F/Q Cassie/Bridget/Rachel Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	3	EA	1			58.32			58.32	=	58.32
CASSIE OMBRE GREY FQ COMF SET														
29	UHK13-0186 022164140620 68845486	Dawn/Ellie/Mandy Coverlet Set Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ard	3	EA	1			46.49			46.49	=	46.49

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	NW10303227	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	
In DC Date:	08/29/2025	Freight Term:	Total Qty: 75
Order Type:	Wholesale	Location:	Total Case: 75
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4519.02
Delivery Appt #:		Total Weight(LB): 624.84	Total Cube: 99.38
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com New Stock Order	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)
DAWN SUNSHINE TW QUILT SET													
30	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	3	EA	1			59.20			59.20	= 59.20
DAWN SUNSHINE FQ 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
ID10-1224	T Robbie/Roger/Rick Comfort		3	1	3	48.60	145.80	25.11	2.42
ID10-1226	F Robbie/Roger/Rick Comfo		3	1	3	55.89	167.67	32.11	2.42
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		3	1	3	44.55	133.65	21.15	3.76
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		3	1	3	51.84	155.52	26.43	3.76
ID10-2230	T/TXL Cassie/Bridget/Rache Com		3	1	3	44.55	133.65	26.43	4.58
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		3	1	3	58.32	174.96	32.38	3.20
ID10-2291	T/TXL Cassie/Bridget/Rachel		3	1	3	44.55	133.65	26.43	3.20
ID10-2292	F/Q Cassie/Bridget/Rachel		3	1	3	58.32	174.96	32.38	3.20
ID10-2379	T/TXL Mira/Gemma/Arabella		3	1	3	47.79	143.37	27.75	6.02
ID10-2380	F/Q Mira/Gemma/Arabella		3	1	3	60.75	182.25	35.02	7.39
ID10-2418	T/TXL Larissa/Sophie/Zara		3	1	3	42.12	126.36	25.77	3.17
ID10-2419	F/Q Larissa/Sophie/Zara		3	1	3	50.22	150.66	26.43	3.17
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		3	1	3	47.79	143.37	21.15	2.71

Customer Code: NEBRAWHS
PO No: NW10303227
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: 75
Total Case: 75
Total Discount \$: 0
Total \$: 4519.02
Total Cube: 99.38
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 624.84
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		3	1	3	54.27	162.81	25.11	2.71
MZ10-0642	Twin/TXL Primrose/Talia/Evie		3	1	3	43.74	131.22	21.81	2.91
MZ10-0643	F/Q Primrose/Talia/Evi		3	1	3	57.51	172.53	27.09	2.91
MZK10-208	T Cynthia/Caroline/Amelia Comf		3	1	3	43.74	131.22	19.03	3.50
UHK10-0226	T Gracie Comforter Set		3	1	3	48.59	145.77	19.82	5.77
UHK10-0227	F/Q Gracie Comforter Set		3	1	3	53.98	161.94	23.13	6.32
UHK10-0236	T Gracie Comforter Set		3	1	3	45.88	137.64	15.20	6.06
UHK10-0237	F/Q Gracie Comforter Set		3	1	3	51.29	153.87	17.84	6.97
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set		3	1	3	46.49	139.47	22.86	3.53
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		3	1	3	59.20	177.60	28.15	4.28