

Customer Code: NEBRAWHS
PO No: 5510320635
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 43.19
Total Cube: 2.02
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 | UHK10-0244 022164587586 68845346 | T Rio Comforter Set Rio Sunny Flutter Twin: 68"W x 88"L/20"W x 26"L+1" (1)/ D14" | Stand ard | 1 | EA | 1 | | | 43.19 | | | 43.19 | = 43.19 |
| RIO TWIN 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0244 | T Rio Comforter Set | | 1 | 1 | 1 | 43.19 | 43.19 | 6.61 | 2.02 |

Customer Code: NEBRAWHS
PO No: 5510320636
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 45.59
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 258.39
Total Cube: 8.60
Must Route Date:
Vendor ID: JLAHO

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 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: 5510320637
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 10.35
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 85.86
Total Cube: 1.30
Must Route Date:
Vendor ID: JLAHO

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------------------|---------------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MPS13-500 022164255065 65725079 | Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18" | Stand ard | 1 | EA | 1 | | | 85.86 | | | 85.86 | = | 85.86 |
| HARMONY 4PC QN QUILT SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS13-500 | Q Harmony Coverlet Set | | 1 | 1 | 1 | 85.86 | 85.86 | 10.35 | 1.30 |

Customer Code: NEBRAWHS
PO No: 5510320638
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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 \$: 184.62
Total Cube: 7.68
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.97
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 | FB154-1165 022164122817 65459919 | Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H | Stand ard | 3 | EA | 1 | | | 61.54 | | | 61.54 | = 61.54 |
| BELLOW UPLIGHT FLOOR LAMP | | | | | | | | | | | | | |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FB154-1165 | Bellow Floor Lamp | | 3 | 1 | 3 | 61.54 | 184.62 | 44.97 | 7.68 |

Customer Code: NEBRAWHS
PO No: 5510320639
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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: 4
Total Case: 4
Total Discount \$: 0
Total \$: 616.24
Total Cube: 40.89
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 173.39

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 | MP105-0998 086569378637 67035196 | Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H | Stand ard | 4 | EA | 1 | | | 154.06 | | | 154.06 | = | 154.06 |

UPHOLSTERED STORAGE BENCH

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0998 | Ashcroft Storage Bench | | 4 | 1 | 4 | 154.06 | 616.24 | 173.39 | 40.89 |

Customer Code: NEBRAWHS
PO No: 5510320640
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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 \$: 467.37
Total Cube: 9.01
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.86
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 | MPS10-341 086569942616 51159523 | Q Barely There Comforter Set Barely There Barely There Barely There Queen | Stand ar | 1 | EA | 1 | | | 217.08 | | | 217.08 | = | 217.08 |
| 8 PIECE QUEEN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MPS10-342 086569942647 51159564 | K Barely There Comforter Set Barely There Barely There Barely There King | Stand ar | 1 | EA | 1 | | | 250.29 | | | 250.29 | = | 250.29 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-341 | Q Barely There Comforter Set | | 1 | 1 | 1 | 217.08 | 217.08 | 24.23 | 4.30 |
| MPS10-342 | K Barely There Comforter Set | | 1 | 1 | 1 | 250.29 | 250.29 | 28.63 | 4.71 |

Customer Code: NEBRAWHS
PO No: 5510320641
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 66.28
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 13
Total Case: 13
Total Discount \$: 0
Total \$: 490.23
Total Cube: 4.08
Must Route Date:
Vendor ID: JLAHO

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | BR20-1869 086569392428 64737745 | 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 | | | | | | | | | | | | | | |
| 2 | BR20-1876 086569392497 64737752 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar | 4 | EA | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| Q 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 3 | BR20-1877 086569392503 64946791 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ar | 4 | EA | 1 | | | 39.11 | | | 39.11 | = | 39.11 |
| K 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 4 | 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 | 3 | EA | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1869 | K 1000 Thread Count Heiq Sheet | | 2 | 1 | 2 | 39.11 | 78.22 | 11.15 | 0.66 |

Customer Code: NEBRAWHS
PO No: 5510320641
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 66.28
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 13
Total Case: 13
Total Discount \$: 0
Total \$: 490.23
Total Cube: 4.08
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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1876 | Q 1000 Thread Count Heiq Sheet | | 4 | 1 | 4 | 36.51 | 146.04 | 18.77 | 1.19 |
| BR20-1877 | K 1000 Thread Count Heiq Sheet | | 4 | 1 | 4 | 39.11 | 156.44 | 22.29 | 1.33 |
| BR20-1888 | Q 1000 Thread Count Heiq Sheet | | 3 | 1 | 3 | 36.51 | 109.53 | 14.07 | 0.90 |

Customer Code: NEBRAWHS
PO No: 5510320642
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 45.59
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 258.39
Total Cube: 8.60
Must Route Date:
Vendor ID: JLAHO

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 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: 5510320643
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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 \$: 289.98
Total Cube: 3.90
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.58
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 | MPS13-500 022164255065 65725079 | Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18" | Stand ard | 1 | EA | 1 | | | 85.86 | | | 85.86 | = | 85.86 |
| HARMONY 4PC QN QUILT SET | | | | | | | | | | | | | | |
| 2 | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS13-500 | Q Harmony Coverlet Set | | 1 | 1 | 1 | 85.86 | 85.86 | 10.35 | 1.30 |
| 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: | 5510320644 | 007875040TCRE | |
| PO Date: | 09/09/2025 | TC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 09/19/2025 | 4001 DESTINATION DR | |
| Cancel After Date: | 09/19/2025 | THE COLONY, TX 75056 | |
| In DC Date: | 09/19/2025 | Freight Term: | Total Qty: 4 |
| Order Type: | Wholesale | Location: | Total Case: 4 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 887.76 |
| Delivery Appt #: | | Total Weight(LB): 99.56 | Total Cube: 15.53 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| Event Code: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | MPS10-458 086569345646 58328980 | Q Sanctuary Comforter set Sanctuary Sanctuary Sanctuary Queen: 92x96"/20x26+2"(2)/26x26 +2"(2)/20x20"/20x20"/14x2 0" | Stand ard | 2 | EA | 1 | | | 206.5 5 | | | 206.55 | = | 206.5 5 |
| 8-PIECE QUEEN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | 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 | 2 | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-458 | Q Sanctuary Comforter set | | 2 | 1 | 2 | 206.55 | 413.10 | 48.46 | 7.47 |
| MPS10-459 | K Sanctuary Comforter set | | 2 | 1 | 2 | 237.33 | 474.66 | 51.10 | 8.06 |

Customer Code: NEBRAWHS
PO No: 5510320645
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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 \$: 71.42
Total Cube: 2.02
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.21
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

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 |

Customer Code: NEBRAWHS
PO No: 5510320646
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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 \$: 92.34
Total Cube: 2.23
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
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 | MP13-6149 086569165596 68066315 | F/Q Quebec Coverlet Set Quebec Mansfield Vancouver Full/Queen: 90"W x 90"L / 20"W x 26"L (2) | Stand ard | 1 | EA | 1 | | | 42.93 | | | 42.93 | = | 42.93 |
| QUEBEC 3 PIECE F/QN REV QLT ST | | | | | | | | | | | | | | |
| 2 | 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 | 1 | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6149 | F/Q Quebec Coverlet Set | | 1 | 1 | 1 | 42.93 | 42.93 | 6.94 | 1.05 |
| MP13-6150 | F/CK Quebec Coverlet Set | | 1 | 1 | 1 | 49.41 | 49.41 | 8.48 | 1.18 |

Customer Code: NEBRAWHS
PO No: 5510320647
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 85.51
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 533.74
Total Cube: 13.13
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 | MPS10-257 675716903251 51417954 | Q Shade of Grey Comforter Set Shades of Grey Queen:92x96"/20x26"(2)/26x26"(2)/22x22"/20x20"/14x20" | Standard | 1 | EA | 1 | | | 158.18 | | | 158.18 | = | 158.18 |
| 8 PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MPS10-258 675716903275 51417996 | K Shade of Grey Comforter Set Shades of Grey King:110x96/20x36(2)/26x26(3)/22x22"/20x20"/14x20" | Standard | 2 | EA | 1 | | | 187.78 | | | 187.78 | = | 187.78 |
| 9 PC 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-257 | Q Shade of Grey Comforter Set | | 1 | 1 | 1 | 158.18 | 158.18 | 25.77 | 4.17 |
| MPS10-258 | K Shade of Grey Comforter Set | | 2 | 1 | 2 | 187.78 | 375.56 | 59.74 | 8.96 |

| | | | |
|---------------------------------|------------------------|---------------------------------------------------------|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510320648 | 007875040KCRE | |
| PO Date: | 09/09/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 09/19/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 09/19/2025 | KANSAS CITY, KS 66111 | Total Qty: 1 |
| In DC Date: | 09/19/2025 | Freight Term: | Total Case: 1 |
| Order Type: | Wholesale | Location: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total \$: 43.19 |
| Purpose: | 00 - Original | Region Code: | Total Cube: 2.02 |
| Delivery Appt #: | | Total Weight(LB): 6.61 | 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 | UHK10-0244 022164587586 68845346 | T Rio Comforter Set Rio Sunny Flutter Twin: 68"W x 88"L/20"W x 26"L+1" (1)/ D14" | Stand ard | 1 | EA | 1 | | | 43.19 | | | 43.19 | = 43.19 |
| RIO TWIN 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0244 | T Rio Comforter Set | | 1 | 1 | 1 | 43.19 | 43.19 | 6.61 | 2.02 |

| | | | |
|---------------------------------|------------------------|------------------------------------------------------|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510320649 | 007875040KCRE | |
| PO Date: | 09/09/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 09/19/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 09/19/2025 | KANSAS CITY, KS 66111 | Total Qty: 14 |
| In DC Date: | 09/19/2025 | Freight Term: | Total Case: 14 |
| Order Type: | Wholesale | Location: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total \$: 521.53 |
| Purpose: | 00 - Original | Region Code: | Total Cube: 4.34 |
| Delivery Appt #: | | Total Weight(LB): 69.61 | 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 | BR20-1867 086569392404 64946783 | F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16" | Stand ard | 1 | EA | 1 | | | 33.90 | | | 33.90 | = | 33.90 |
| F 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 2 | 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 ard | 1 | EA | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| Q 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 3 | BR20-1869 086569392428 64737745 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ard | 1 | EA | 1 | | | 39.11 | | | 39.11 | = | 39.11 |
| K 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 4 | BR20-1876 086569392497 64737752 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ard | 2 | EA | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| Q 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | | |
| 5 | BR20-1877 086569392503 64946791 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ard | 4 | EA | 1 | | | 39.11 | | | 39.11 | = | 39.11 |

| | | | |
|---------------------------------|------------------------|------------------------------------------------------|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510320649 | 007875040KCRE | |
| PO Date: | 09/09/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 09/19/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 09/19/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 09/19/2025 | Freight Term: | Total Qty: 14 |
| Order Type: | Wholesale | Location: | Total Case: 14 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 521.53 |
| Delivery Appt #: | | Total Weight(LB): 69.61 | Total Cube: 4.34 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| Event Code: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| K 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | |
| 6 | BR20-1880 086569392534 64737778 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ard | 1 | EA | 1 | | | 36.51 | | | 36.51 | = 36.51 |
| 1000 TC SHEETS QN WHITE | | | | | | | | | | | | | |
| 7 | BR20-1884 086569392572 64737794 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ard | 3 | EA | 1 | | | 36.51 | | | 36.51 | = 36.51 |
| Q 1000 TC HEIQ SMART SHEET SET | | | | | | | | | | | | | |
| 8 | 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 ard | 1 | EA | 1 | | | 36.51 | | | 36.51 | = 36.51 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1867 | F 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.90 | 33.90 | 4.23 | 0.28 |
| BR20-1868 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.51 | 36.51 | 4.69 | 0.30 |
| BR20-1869 | K 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 39.11 | 39.11 | 5.57 | 0.33 |
| BR20-1876 | Q 1000 Thread Count Heiq Sheet | | 2 | 1 | 2 | 36.51 | 73.02 | 9.38 | 0.60 |
| BR20-1877 | K 1000 Thread Count Heiq Sheet | | 4 | 1 | 4 | 39.11 | 156.44 | 22.29 | 1.33 |

Customer Code: NEBRAWHS
PO No: 5510320649
PO Date: 09/09/2025
850 Requested Ship Date: 09/19/2025
Cancel After Date: 09/19/2025
In DC Date: 09/19/2025
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): 69.61
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 14
Total Case: 14
Total Discount \$: 0
Total \$: 521.53
Total Cube: 4.34
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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1880 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.51 | 36.51 | 4.69 | 0.30 |
| BR20-1884 | Q 1000 Thread Count Heiq Sheet | | 3 | 1 | 3 | 36.51 | 109.53 | 14.07 | 0.90 |
| BR20-1888 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.51 | 36.51 | 4.69 | 0.30 |

| | | | |
|---------------------------------|------------------------|------------------------------------------------------|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510320650 | 007875040KCRE | |
| PO Date: | 09/09/2025 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 09/19/2025 | 1601 VILLAGE WEST PKWY | |
| Cancel After Date: | 09/19/2025 | KANSAS CITY, KS 66111 | |
| In DC Date: | 09/19/2025 | Freight Term: | Total Qty: 1 |
| Order Type: | Wholesale | Location: | Total Case: 1 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 71.28 |
| Delivery Appt #: | | Total Weight(LB): 10.31 | Total Cube: 1.42 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| Event Code: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | WR14-1729 675716780746 50369347 | K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2) | Stand ard | 1 | EA | 1 | | | 71.28 | | | 71.28 | = | 71.28 |
| 3-PC KING/CAL KING 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1729 | K/CK Winter Hills Quilt Mini S | | 1 | 1 | 1 | 71.28 | 71.28 | 10.31 | 1.42 |