

Customer Code: NEBRAWHS
PO No: 5510346618
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 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: 2.11
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	2.11

Customer Code: NEBRAWHS
PO No: 5510346619
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 250.29
Total Cube: 4.71
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
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	MPS10-342 086569942647 51159564	K Barely There Comforter Set Barely There Barely There Barely There King	Stand ar d	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
MPS10-342	K Barely There Comforter Set		1	1	1	250.29	250.29	28.63	4.71

Customer Code: NEBRAWHS
PO No: 5510346620
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 10.26
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 75.62
Total Cube: 0.63
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	BR20-1868 086569392411 64737737	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1	EA	1			36.51			36.51	=	36.51
Q 1000 TC HEIQ SMART SHEET SET														
2	BR20-1869 086569392428 64737745	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1868	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

Customer Code: NEBRAWHS
PO No: 5510346621
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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 \$: 257.58
Total Cube: 3.91
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.06
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	3	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		3	1	3	85.86	257.58	31.06	3.91

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510346622	007875040TCRE	
PO Date:	10/14/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	10/24/2025	4001 DESTINATION DR	
Cancel After Date:	10/24/2025	THE COLONY, TX 75056	
In DC Date:	10/24/2025	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 \$: 918.54
Delivery Appt #:		Total Weight(LB): 100.88	Total Cube: 15.83
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	1	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	3	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		1	1	1	206.55	206.55	24.23	3.74
MPS10-459	K Sanctuary Comforter set		3	1	3	237.33	711.99	76.65	12.09

Customer Code: NEBRAWHS
PO No: 5510346623
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 41.72
Total Cube: 1.01
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
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	MZK13-167 086569153821 67300053	F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L	Stand ar	1	EA	1			41.72			41.72	=	41.72
TRUCK F REV QLT ST														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK13-167	F/Q Nash/Gavin/Landon Coverlet		1	1	1	41.72	41.72	9.32	1.01

Customer Code: NEBRAWHS
PO No: 5510346624
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 61.54
Total Cube: 2.56
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.99
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	1	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		1	1	1	61.54	61.54	14.99	2.56

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510346625	007875040KCRE	
PO Date:	10/14/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	10/24/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	10/24/2025	KANSAS CITY, KS 66111	
In DC Date:	10/24/2025	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 \$: 505.37
Delivery Appt #:		Total Weight(LB): 136.65	Total Cube: 32.78
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	MP105-0998 086569378637 67035196	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	3	EA	1			154.0 6			154.06	=	154.0 6
UPHOLSTERED STORAGE BENCH														
2	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
MP105-0998	Ashcroft Storage Bench		3	1	3	154.06	462.18	130.04	30.67
UHK10-0244	T Rio Comforter Set		1	1	1	43.19	43.19	6.61	2.11

Customer Code: NEBRAWHS
PO No: 5510346626
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 500.58
Total Cube: 9.42
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 57.27
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	MPS10-342 086569942647 51159564	K Barely There Comforter Set Barely There Barely There Barely There King	Stand ar	2	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
MPS10-342	K Barely There Comforter Set		2	1	2	250.29	500.58	57.27	9.42

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510346627	007875040KCRE	
PO Date:	10/14/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	10/24/2025	1601 VILLAGE WEST PKWY	
Cancel After Date:	10/24/2025	KANSAS CITY, KS 66111	
In DC Date:	10/24/2025	Freight Term:	Total Qty: 9
Order Type:	Wholesale	Location:	Total Case: 9
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 346.79
Delivery Appt #:		Total Weight(LB): 48.35	Total Cube: 2.92
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	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	2	EA	1			36.51			36.51	=	36.51
Q 1000 TC HEIQ SMART SHEET SET														
2	BR20-1877 086569392503 64946791	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	4	EA	1			39.11			39.11	=	39.11
K 1000 TC HEIQ SMART SHEET SET														
3	BR20-1881 086569392541 64737786	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1	EA	1			39.11			39.11	=	39.11
1000 TC SHEETS KG WHITE														
4	BR20-1889 086569392626 65725038	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
1000 TC SHEETS KG 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
BR20-1876	Q 1000 Thread Count Heiq Sheet		2	1	2	36.51	73.02	9.38	0.60

Customer Code: NEBRAWHS
PO No: 5510346627
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 48.35
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 9
Total Case: 9
Total Discount \$: 0
Total \$: 346.79
Total Cube: 2.92
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
BR20-1877	K 1000 Thread Count Heiq Sheet		4	1	4	39.11	156.44	22.29	1.33
BR20-1881	K 1000 Thread Count Heiq Sheet		1	1	1	39.11	39.11	5.56	0.33
BR20-1889	K 1000 Thread Count Heiq Sheet		2	1	2	39.11	78.22	11.12	0.66

Customer Code: NEBRAWHS
PO No: 5510346628
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 14.54
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 81.81
Total Cube: 2.80
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	1	EA	1			81.81			81.81	= 81.81

DALLAS 7PC QN CORD COMFT ST

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-313	Q Dallas/Houston/Caldwell		1	1	1	81.81	81.81	14.54	2.80

Customer Code: NEBRAWHS
PO No: 5510346629
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 10.31

Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 71.28
Total Cube: 1.42
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	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

Customer Code: NEBRAWHS
PO No: 5510346630
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 14.99
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 61.54
Total Cube: 2.56
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	FB154-1165 022164122817 65459919	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Stand ard	1	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		1	1	1	61.54	61.54	14.99	2.56

Customer Code: NEBRAWHS
PO No: 5510346631
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 136.65
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 505.37
Total Cube: 32.78
Must Route Date:
Vendor ID: JLAHO

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-0998 086569378637 67035196	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	3	EA	1			154.0 6			154.06	=	154.0 6
UPHOLSTERED STORAGE BENCH														
2	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
MP105-0998	Ashcroft Storage Bench		3	1	3	154.06	462.18	130.04	30.67
UHK10-0244	T Rio Comforter Set		1	1	1	43.19	43.19	6.61	2.11

Customer Code: NEBRAWHS
PO No: 5510346632
PO Date: 10/14/2025
850 Requested Ship Date: 10/24/2025
Cancel After Date: 10/24/2025
In DC Date: 10/24/2025
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): 16.52
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 94.77
Total Cube: 3.00
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	MP10-314 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
MP10-314	K Dallas/Houston/Caldwell		1	1	1	94.77	94.77	16.52	3.00