

|                                 |                        |                                                                                                                                                                                        |                             |
|---------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <b>Customer Code:</b>           | NEBRAWHS               | <b>EDI 850 Ship To:</b>                                                                                                                                                                | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 7710361636             | 007875040JORE                                                                                                                                                                          |                             |
| <b>PO Date:</b>                 | 11/01/2025             | OMAHA DISTRIBUTION CENTER                                                                                                                                                              |                             |
| <b>850 Requested Ship Date:</b> | 11/01/2025             | 7415 HARNEY ST                                                                                                                                                                         |                             |
| <b>Cancel After Date:</b>       | 11/01/2025             | OMAHA, NE 68114                                                                                                                                                                        |                             |
| <b>In DC Date:</b>              | 11/01/2025             | <b>Freight Term:</b>                                                                                                                                                                   | <b>Total Qty:</b> 1         |
| <b>Order Type:</b>              | Wholesale              | <b>Location:</b>                                                                                                                                                                       | <b>Total Case:</b> 1        |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Routing:</b>                                                                                                                                                                        | <b>Total Discount \$:</b> 0 |
| <b>Purpose:</b>                 | 00 - Original          | <b>Region Code:</b>                                                                                                                                                                    | <b>Total \$:</b> 122.64     |
| <b>Delivery Appt #:</b>         |                        | <b>Total Weight(LB):</b> 11.34                                                                                                                                                         | <b>Total Cube:</b> 1.88     |
| <b>Payment Condition:</b>       |                        | <b>Dept. No.:</b>                                                                                                                                                                      | <b>Must Route Date:</b>     |
| <b>Event Code:</b>              |                        | <b>Instruction:</b> #127194073 Tag Cust/Christine<br>Ronan SPO EXPRESS Special<br>Order Ackn Cost & Availability In<br>72 Hrs Email Copy To Janort<br>Outlook.Com Need Date = 11/14/25 | <b>Vendor ID:</b> 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                 | MPS13-275<br>675716925406<br>51757193 | K Coverlet Set<br>Serene Serene Serene<br>King:110x96"/20x36"(2) | Stand<br>ard  | 1           | EA  | 1             |               |                | 122.6<br>4 |                  |                      | 122.64         | = | 122.6<br>4     |
| KING COVERLET 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS13-275    | K Coverlet Set |      | 1              | 1             | 1          | 122.64         | 122.64   | 11.34             | 1.88       |