

Customer Code: NEBRAWHS
PO No: FS10407550
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 114.48
Total Cube: 0
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	ID10-2320 022164364729 69515674			1	EA				23.22			23.22	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			1	EA				27.54			27.54	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			1	EA				27.54			27.54	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			1	EA				36.18			36.18	<>	0.00
OMBRE SHAGGY COMFORTER 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
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Customer Code: NEBRAWHS
PO No: FS10407552
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 114.48
Total Cube: 0
Must Route Date:
Vendor ID: JLAHO

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
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)
1	ID10-2320 022164364729 69515674			1	EA				23.22			23.22	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			1	EA				27.54			27.54	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			1	EA				27.54			27.54	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			1	EA				36.18			36.18	<>	0.00
OMBRE SHAGGY COMFORTER 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
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Customer Code: NEBRAWHS
PO No: FS10407554
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 114.48
Total Cube: 0
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	ID10-2320 022164364729 69515674			1	EA				23.22			23.22	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			1	EA				27.54			27.54	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			1	EA				27.54			27.54	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			1	EA				36.18			36.18	<>	0.00
OMBRE SHAGGY COMFORTER 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
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Customer Code: NEBRAWHS
PO No: NW10407556
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 515.16
Total Cube: 0
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	ID10-2320 022164364729 69515674			3	EA				34.83			34.83	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			3	EA				41.31			41.31	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			3	EA				41.31			41.31	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			3	EA				54.27			54.27	<>	0.00
OMBRE SHAGGY COMFORTER 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
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Customer Code: NEBRAWHS
PO No: NW10407557
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 515.16
Total Cube: 0
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	ID10-2320 022164364729 69515674			3	EA				34.83			34.83	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			3	EA				41.31			41.31	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			3	EA				41.31			41.31	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			3	EA				54.27			54.27	<>	0.00
OMBRE SHAGGY COMFORTER 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
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Customer Code: NEBRAWHS
PO No: NW10407558
PO Date: 12/31/2025
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/12/2026
In DC Date: 01/12/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 515.16
Total Cube: 0
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	ID10-2320 022164364729 69515674			3	EA				34.83			34.83	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			3	EA				41.31			41.31	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			3	EA				41.31			41.31	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			3	EA				54.27			54.27	<>	0.00
OMBRE SHAGGY COMFORTER 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
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