

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510405995

007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY

PO Date: 12/30/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 12/31/2025

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
 Condition:**

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	BR20-1889 086569392626 65725038	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard			EA	1		39.11	=	39.11
007875040KCRE =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS
PO No: 5510406000
PO Date: 12/30/2025
850 Requested Ship Date:
Cancel After Date: 12/31/2025
In DC/Store Date:
Order Type: Wholesale
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

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

Bill To:

Freight Term:
Location:
Routing:
Payment Condition:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	DI-Delete Item(s)	BR20-1867 086569392404 64946783	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Standard			EA	1		33.90	=	33.90
007875040TCRE =												
2	DI-Delete Item(s)	BR20-1877 086569392503 64946791	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard			EA	1		39.11	=	39.11
007875040TCRE =												