

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510411305

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 01/06/2026

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

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)
4	CA-Changes To Line Items	BR20-1880 086569392534 64737778 DTM*118*20260116	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.51	=	36.51
5	CA-Changes To Line Items	BR20-1881 086569392541 64737786 DTM*118*20260116	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		1	EA	1		39.11	=	39.11

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510411307

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 01/06/2026

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

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	CA-Changes To Line Items	MPS13-500 022164255065 65725079 DTM*118*20260116	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/1 8x18"	Standard		1	EA	1		85.86	=	85.86

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS
PO No: 5510411312
PO Date: 01/06/2026
850 Requested Ship Date:
Cancel After Date: 01/09/2026
In DC/Store Date:
Order Type: Wholesale
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

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
007875040KCRE =												
2	DI-Delete Item(s)	BR20-1876 086569392497 64737752	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard			EA	1		36.51	=	36.51
007875040KCRE =												
3	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
007875040KCRE =												
4	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 =												