

Customer Code: NEBRAWHS
PO No: 5510431415
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 33.21
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Bill To:
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 220.32
Total Cube: 5.13
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 | MP50-8255 022164294088 69700128 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW IVR | | | | | | | | | | | | | | |
| 2 | MP50-8256 022164294095 69700144 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW GREY | | | | | | | | | | | | | | |
| 3 | MP50-8272 022164301106 69700169 | Rowan/Eden/Eden Throw Rowan Eden Eden 50"x60" | Stand ar d | 1 | EA | 1 | | | 35.64 | | | 35.64 | = | 35.64 |
| BRWN WAFFLE CHENILLE THROW | | | | | | | | | | | | | | |
| 4 | MP50-8799 022164594683 69700136 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW NAVY | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-8255 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8256 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8272 | Rowan/Eden/Eden Throw | | 1 | 1 | 1 | 35.64 | 35.64 | 4.14 | 0.84 |
| MP50-8799 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |

Customer Code: NEBRAWHS
PO No: 5510431416
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 44.93
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 184.62
Total Cube: 7.68
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 | 3 | 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 | | 3 | 1 | 3 | 61.54 | 184.62 | 44.93 | 7.68 |

Customer Code: NEBRAWHS
PO No: 5510431417
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 33.21
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Bill To:
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 220.32
Total Cube: 5.13
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 | MP50-8255 022164294088 69700128 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW IVR | | | | | | | | | | | | | | |
| 2 | MP50-8256 022164294095 69700144 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW GREY | | | | | | | | | | | | | | |
| 3 | MP50-8272 022164301106 69700169 | Rowan/Eden/Eden Throw Rowan Eden Eden 50"x60" | Stand ar d | 1 | EA | 1 | | | 35.64 | | | 35.64 | = | 35.64 |
| BRWN WAFFLE CHENILLE THROW | | | | | | | | | | | | | | |
| 4 | MP50-8799 022164594683 69700136 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ar d | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW NAVY | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-8255 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8256 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8272 | Rowan/Eden/Eden Throw | | 1 | 1 | 1 | 35.64 | 35.64 | 4.14 | 0.84 |
| MP50-8799 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |

| | | | |
|---------------------------------|------------------------|---|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510431418 | 007875040KCRE | |
| PO Date: | 02/03/2026 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 02/24/2026 | 1601 VILLAGE WEST PKWY | |
| | | KANSAS CITY, KS 66111 | |
| Cancel After Date: | | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 250.29 |
| Purpose: | 00 - Original | Total Weight(LB): 28.63 | Total Cube: 4.71 |
| Delivery Appt #: | | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |
| Event Code: | | | |

| 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 | 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 | EDI 850 Ship To: | Bill To: |
| PO No: | 5510431419 | 007875040KCRE | |
| PO Date: | 02/03/2026 | KC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 02/24/2026 | 1601 VILLAGE WEST PKWY | |
| | | KANSAS CITY, KS 66111 | |
| Cancel After Date: | | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 81.81 |
| Purpose: | 00 - Original | Total Weight(LB): 14.54 | Total Cube: 2.80 |
| Delivery Appt #: | | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |
| Event Code: | | | |

| 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: 5510431420
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 9.32
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 41.72
Total Cube: 1.01
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 | 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 | Standard | 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 | EDI 850 Ship To: | Bill To: |
| PO No: | 5510431421 | 007875040TCRE | |
| PO Date: | 02/03/2026 | TC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 02/24/2026 | 4001 DESTINATION DR | |
| | | THE COLONY, TX 75056 | |
| Cancel After Date: | | Freight Term: | Total Qty: 13 |
| In DC Date: | | Location: | Total Case: 13 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 455.22 |
| Purpose: | 00 - Original | Total Weight(LB): 82.11 | Total Cube: 10.39 |
| Delivery Appt #: | | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |
| Event Code: | | | |

| 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 | ID10-2252 022164306675 69515690 | T/TXL Brielle/Ella/Ella Brielle Ella Ella Twin/Twin XL: 66x90"/20x26+2" | Stand ard | 2 | EA | 1 | | | 41.31 | | | 41.31 | = 41.31 |
| OMBRE SHAGGY COMFORTER ST | | | | | | | | | | | | | |
| 2 | ID10-2320 022164364729 69515674 | T/TXL Miley/Lana/Harlow Miley Lana Harlow Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/16"W x 16"L/12"Wx16"L | Stand ard | 2 | EA | 1 | | | 34.83 | | | 34.83 | = 34.83 |
| MILEY CHECKERED COMFORTER SET | | | | | | | | | | | | | |
| 3 | ID10-2321 022164364736 69515682 | F/Q Miley/Lana/Harlow Miley Lana Harlow Full/Queen: 90"W x 90"L/20"W x 26"L+1"D (2)/16"W x 16"L/12"Wx16"L | Stand ard | 2 | EA | 1 | | | 41.31 | | | 41.31 | = 41.31 |
| MILEY CHECKERED COMFORTER SET | | | | | | | | | | | | | |
| 4 | MP50-8255 022164294088 69700128 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ard | 2 | EA | 1 | | | 30.78 | | | 30.78 | = 30.78 |
| VIVIENNE FAUX FUR THROW IVR | | | | | | | | | | | | | |
| 5 | MP50-8256 022164294095 69700144 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Stand ard | 2 | EA | 1 | | | 30.78 | | | 30.78 | = 30.78 |
| VIVIENNE FAUX FUR THROW GREY | | | | | | | | | | | | | |
| 6 | MP50-8272 022164301106 69700169 | Rowan/Eden/Eden Throw Rowan Eden Eden 50"x60" | Stand ard | 1 | EA | 1 | | | 35.64 | | | 35.64 | = 35.64 |
| BRWN WAFFLE CHENILLE THROW | | | | | | | | | | | | | |

Customer Code: NEBRAWHS
PO No: 5510431421
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 82.11
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 13
Total Case: 13
Total Discount \$: 0
Total \$: 455.22
Total Cube: 10.39
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) |
|------------------------------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 7 | MP50-8799 022164594683 69700136 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Standard | 2 | EA | 1 | | | 30.78 | | | 30.78 | = | 30.78 |
| VIVIENNE FAUX FUR THROW NAVY | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2252 | T/TXL Brielle/Ella/Ella | | 2 | 1 | 2 | 41.31 | 82.62 | 15.86 | 1.04 |
| ID10-2320 | T/TXL Miley/Lana/Harlow | | 2 | 1 | 2 | 34.83 | 69.66 | 15.42 | 2.11 |
| ID10-2321 | F/Q Miley/Lana/Harlow | | 2 | 1 | 2 | 41.31 | 82.62 | 17.62 | 2.11 |
| MP50-8255 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8256 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |
| MP50-8272 | Rowan/Eden/Eden Throw | | 1 | 1 | 1 | 35.64 | 35.64 | 4.14 | 0.84 |
| MP50-8799 | Vivienne/Camille/Camille Throw | | 2 | 1 | 2 | 30.78 | 61.56 | 9.69 | 1.43 |

| | | | |
|---------------------------------|------------------------|--|-----------------------------|
| Customer Code: | NEBRAWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 5510431422 | 007875040TCRE | |
| PO Date: | 02/03/2026 | TC MAIN WAREHOUSE | |
| 850 Requested Ship Date: | 02/24/2026 | 4001 DESTINATION DR | |
| | | THE COLONY, TX 75056 | |
| Cancel After Date: | | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 500.58 |
| Purpose: | 00 - Original | Total Weight(LB): 57.27 | Total Cube: 9.42 |
| Delivery Appt #: | | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: Email Copy To Janort Outlook.Com | Vendor ID: JLAHO |
| Event Code: | | | |

| 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
PO No: 5510431423
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 5.95
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 51.29
Total Cube: 2.32
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 | UHK10-0237 022164576535 68845254 | F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/ D14" | Stand ard | 1 | EA | 1 | | | 51.29 | | | 51.29 | = 51.29 |

GRACIE PINK REV F/Q COMF 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0237 | F/Q Gracie Comforter Set | | 1 | 1 | 1 | 51.29 | 51.29 | 5.95 | 2.32 |

Customer Code: NEBRAWHS
PO No: 5510431424
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 23.46
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 182.55
Total Cube: 1.49
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 | BR20-1880 086569392534 64737778 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar | 5 | EA | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| 1000 TC SHEETS QN WHITE | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1880 | Q 1000 Thread Count Heiq Sheet | | 5 | 1 | 5 | 36.51 | 182.55 | 23.46 | 1.49 |

Customer Code: NEBRAWHS
PO No: 5510431425
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 99.12
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 568.62
Total Cube: 18.00
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 | 6 | 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 | | 6 | 1 | 6 | 94.77 | 568.62 | 99.12 | 18.00 |

Customer Code: NEBRAWHS
PO No: 5510431426
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 32.81
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 273.78
Total Cube: 3.90
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 | MPS13-500 022164255065 65725079 | Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18" | Stand ard | 2 | EA | 1 | | | 85.86 | | | 85.86 | = | 85.86 |
| HARMONY 4PC QN QUILT SET | | | | | | | | | | | | | | |
| 2 | MPS13-501 022164255072 65725087 | K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18" | Stand ard | 1 | EA | 1 | | | 102.0 6 | | | 102.06 | = | 102.0 6 |
| HARMONY 4PC KG 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 | | 2 | 1 | 2 | 85.86 | 171.72 | 20.70 | 2.60 |
| MPS13-501 | K Harmony Coverlet Set | | 1 | 1 | 1 | 102.06 | 102.06 | 12.11 | 1.30 |

Customer Code: NEBRAWHS
PO No: 5510431427
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 51.10
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 474.66
Total Cube: 8.06
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 | 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 | 2 | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-459 | K Sanctuary Comforter set | | 2 | 1 | 2 | 237.33 | 474.66 | 51.10 | 8.06 |

Customer Code: NEBRAWHS
PO No: 5510431428
PO Date: 02/03/2026
850 Requested Ship Date: 02/24/2026
Cancel After Date:
In DC Date:
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): 19.16
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 136.08
Total Cube: 2.65
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 | WR14-1728 675716780739 50368901 | F/Q Winter Hill Quilt Mini Set Winter Hills Winter Hills Winter Hills Full/Queen: 92"x96"/20"x26"+0.5"(2) | Stand ar d | 1 | EA | 1 | | | 64.80 | | | 64.80 | = | 64.80 |
| 3-PC FULL/QUEEN COTTON QUILT | | | | | | | | | | | | | | |
| 2 | 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 ar d | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1728 | F/Q Winter Hill Quilt Mini Set | | 1 | 1 | 1 | 64.80 | 64.80 | 8.70 | 1.26 |
| WR14-1729 | K/CK Winter Hills Quilt Mini S | | 1 | 1 | 1 | 71.28 | 71.28 | 10.46 | 1.39 |