

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	6610433254	007875040TCRE	
PO Date:	02/04/2026	TC MAIN WAREHOUSE	
850 Requested Ship Date:	02/25/2026	4001 DESTINATION DR	
		THE COLONY, TX 75056	
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 161.78
Purpose:	00 - Original	Total Weight(LB): 20.63	Total Cube: 5.72
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	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	2	EA	1			51.29			51.29	=	51.29
GRACIE PINK REV F/Q COMF SET														
2	UHK13-0187 022164140637 68845494	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ard	1	EA	1			59.20			59.20	=	59.20
DAWN SUNSHINE FQ 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
UHK10-0237	F/Q Gracie Comforter Set		2	1	2	51.29	102.58	11.89	4.65
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	59.20	59.20	8.74	1.07