

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510441783	007875040KCRE	
PO Date:	02/17/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	03/10/2026	1601 VILLAGE WEST PKWY	
		KANSAS CITY, KS 66111	
Cancel After Date:		Freight Term:	Total Qty: 5
In DC Date:		Location:	Total Case: 5
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 349.92
Purpose:	00 - Original	Total Weight(LB): 50.55	Total Cube: 6.80
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	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	4	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		4	1	4	71.28	285.12	41.85	5.54

Customer Code: NEBRAWHS
PO No: 5510441784
PO Date: 02/17/2026
850 Requested Ship Date: 03/10/2026
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): 7.44
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 64.80
Total Cube: 1.36
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	MP50-8272 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														
2	WR50-3967 022164307795 69717304	Throw Bloomington Bloomington Bloomington 50x60"	Stand ar d	1	EA	1			29.16			29.16	=	29.16
NATURAL MOHAIR SHERPA THROW														

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
MP50-8272	Rowan/Eden/Eden Throw		1	1	1	35.64	35.64	4.14	0.84
WR50-3967	Throw		1	1	1	29.16	29.16	3.30	0.52

Customer Code: NEBRAWHS
PO No: 5510441785
PO Date: 02/17/2026
850 Requested Ship Date: 03/10/2026
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): 6.61
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 48.59
Total Cube: 2.11
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	UHK10-0226 022164305944 68845221	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L (1)/ D14"	Stand ard	1	EA	1			48.59			48.59	= 48.59

GRACIE PURPLE REV TW 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
UHK10-0226	T Gracie Comforter Set		1	1	1	48.59	48.59	6.61	2.11

Customer Code: NEBRAWHS
PO No: 5510441786
PO Date: 02/17/2026
850 Requested Ship Date: 03/10/2026
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): 33.04
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 189.54
Total Cube: 6.00
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	2	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		2	1	2	94.77	189.54	33.04	6.00

Customer Code: NEBRAWHS
PO No: 5510441787
PO Date: 02/17/2026
850 Requested Ship Date: 03/10/2026
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): 74.89
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 307.70
Total Cube: 12.79
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	5	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		5	1	5	61.54	307.70	74.89	12.79