

Customer Code: NEBRAWHS
PO No: FS10462916
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP10-8923 022164676099 70015409			1	EA				46.66			46.66	<>	0.00
CHAMPAGNE 10PC COMF ST QN														
2	MP10-8924 022164676105 70015417			1	EA				50.00			50.00	<>	0.00
CHAMPAGNE 10PC COMF ST KG														
3	MP10-8898 022164652543 70015425			1	EA				41.60			41.60	<>	0.00
GREEN 7PC FLORAL COMF ST QN														
4	MP10-8899 022164652550 70015433			1	EA				44.80			44.80	<>	0.00
GREEN 7PC FLORAL COMF ST KG														
5	MP10-8895 022164652512 70015441			1	EA				41.60			41.60	<>	0.00
TERRACOTTA 7PC FLORAL COMF QN														
6	MP10-8896 022164652529 70015458			1	EA				44.80			44.80	<>	0.00
TERRACOTTA 7PC FLORAL COMF KG														

Customer Code: NEBRAWHS
PO No: FS10462916
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP13-8876 022164617665 70015466			1	EA				23.33			23.33	<>	0.00
SAGE 3PC RUFFLE QUILT SET QN														
8	MP13-8877 022164617672 70015474			1	EA				26.66			26.66	<>	0.00
SAGE 3 PIECE RUFFLE QLT ST KG														
9	MP13-8878 022164617689 70015482			1	EA				23.33			23.33	<>	0.00
BLUE 3 PC PRINTED QUILT ST QN														
10	MP13-8879 022164617696 70015490			1	EA				26.66			26.66	<>	0.00
BLUE 3 PC PRINTED QUILT ST KG														

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
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Customer Code: NEBRAWHS
PO No: FS10462924
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP10-8923 022164676099 70015409			1	EA				46.66			46.66	<>	0.00
CHAMPAGNE 10PC COMF ST QN														
2	MP10-8924 022164676105 70015417			1	EA				50.00			50.00	<>	0.00
CHAMPAGNE 10PC COMF ST KG														
3	MP10-8898 022164652543 70015425			1	EA				41.60			41.60	<>	0.00
GREEN 7PC FLORAL COMF ST QN														
4	MP10-8899 022164652550 70015433			1	EA				44.80			44.80	<>	0.00
GREEN 7PC FLORAL COMF ST KG														
5	MP10-8895 022164652512 70015441			1	EA				41.60			41.60	<>	0.00
TERRACOTTA 7PC FLORAL COMF QN														
6	MP10-8896 022164652529 70015458			1	EA				44.80			44.80	<>	0.00
TERRACOTTA 7PC FLORAL COMF KG														

Customer Code: NEBRAWHS
PO No: FS10462924
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP13-8876 022164617665 70015466			1	EA				23.33			23.33	<>	0.00
SAGE 3PC RUFFLE QUILT SET QN														
8	MP13-8877 022164617672 70015474			1	EA				26.66			26.66	<>	0.00
SAGE 3 PIECE RUFFLE QLT ST KG														
9	MP13-8878 022164617689 70015482			1	EA				23.33			23.33	<>	0.00
BLUE 3 PC PRINTED QUILT ST QN														
10	MP13-8879 022164617696 70015490			1	EA				26.66			26.66	<>	0.00
BLUE 3 PC PRINTED QUILT ST KG														

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
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Customer Code: NEBRAWHS
PO No: FS10462927
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP10-8923 022164676099 70015409			1	EA				46.66			46.66	<> 0.00
CHAMPAGNE 10PC COMF ST QN													
2	MP10-8924 022164676105 70015417			1	EA				50.00			50.00	<> 0.00
CHAMPAGNE 10PC COMF ST KG													
3	MP10-8898 022164652543 70015425			1	EA				41.60			41.60	<> 0.00
GREEN 7PC FLORAL COMF ST QN													
4	MP10-8899 022164652550 70015433			1	EA				44.80			44.80	<> 0.00
GREEN 7PC FLORAL COMF ST KG													
5	MP10-8895 022164652512 70015441			1	EA				41.60			41.60	<> 0.00
TERRACOTTA 7PC FLORAL COMF QN													
6	MP10-8896 022164652529 70015458			1	EA				44.80			44.80	<> 0.00
TERRACOTTA 7PC FLORAL COMF KG													

Customer Code: NEBRAWHS
PO No: FS10462927
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com 50% Floor Sample
 Discount Applied

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 369.44
Total Cube: 0
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	MP13-8876 022164617665 70015466			1	EA				23.33			23.33	<>	0.00
SAGE 3PC RUFFLE QUILT SET QN														
8	MP13-8877 022164617672 70015474			1	EA				26.66			26.66	<>	0.00
SAGE 3 PIECE RUFFLE QLT ST KG														
9	MP13-8878 022164617689 70015482			1	EA				23.33			23.33	<>	0.00
BLUE 3 PC PRINTED QUILT ST QN														
10	MP13-8879 022164617696 70015490			1	EA				26.66			26.66	<>	0.00
BLUE 3 PC PRINTED QUILT ST KG														

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
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Customer Code: NEBRAWHS
PO No: NW10462930
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1795.62
Total Cube: 0
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	MP10-8923 022164676099 70015409			3	EA				75.60			75.60	<>	0.00
CHAMPAGNE 10PC COMF ST QN														
2	MP10-8924 022164676105 70015417			3	EA				81.00			81.00	<>	0.00
CHAMPAGNE 10PC COMF ST KG														
3	MP10-8898 022164652543 70015425			3	EA				67.39			67.39	<>	0.00
GREEN 7PC FLORAL COMF ST QN														
4	MP10-8899 022164652550 70015433			3	EA				72.58			72.58	<>	0.00
GREEN 7PC FLORAL COMF ST KG														
5	MP10-8895 022164652512 70015441			3	EA				67.39			67.39	<>	0.00
TERRACOTTA 7PC FLORAL COMF QN														
6	MP10-8896 022164652529 70015458			3	EA				72.58			72.58	<>	0.00
TERRACOTTA 7PC FLORAL COMF KG														

Customer Code: NEBRAWHS
PO No: NW10462930
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1795.62
Total Cube: 0
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	MP13-8876 022164617665 70015466			3	EA				37.80			37.80	<>	0.00
SAGE 3PC RUFFLE QUILT SET QN														
8	MP13-8877 022164617672 70015474			3	EA				43.20			43.20	<>	0.00
SAGE 3 PIECE RUFFLE QLT ST KG														
9	MP13-8878 022164617689 70015482			3	EA				37.80			37.80	<>	0.00
BLUE 3 PC PRINTED QUILT ST QN														
10	MP13-8879 022164617696 70015490			3	EA				43.20			43.20	<>	0.00
BLUE 3 PC PRINTED QUILT ST KG														

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
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Customer Code: NEBRAWHS
PO No: NW10462933
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1795.62
Total Cube: 0
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	MP10-8923 022164676099 70015409			3	EA				75.60			75.60	<>	0.00
CHAMPAGNE 10PC COMF ST QN														
2	MP10-8924 022164676105 70015417			3	EA				81.00			81.00	<>	0.00
CHAMPAGNE 10PC COMF ST KG														
3	MP10-8898 022164652543 70015425			3	EA				67.39			67.39	<>	0.00
GREEN 7PC FLORAL COMF ST QN														
4	MP10-8899 022164652550 70015433			3	EA				72.58			72.58	<>	0.00
GREEN 7PC FLORAL COMF ST KG														
5	MP10-8895 022164652512 70015441			3	EA				67.39			67.39	<>	0.00
TERRACOTTA 7PC FLORAL COMF QN														
6	MP10-8896 022164652529 70015458			3	EA				72.58			72.58	<>	0.00
TERRACOTTA 7PC FLORAL COMF KG														

Customer Code: NEBRAWHS
PO No: NW10462933
PO Date: 03/16/2026
850 Requested Ship Date: 04/07/2026
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

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): 0
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com New Stock Order

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1795.62
Total Cube: 0
Must Route Date:
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)
7	MP13-8876 022164617665 70015466			3	EA				37.80			37.80	<>	0.00
SAGE 3PC RUFFLE QUILT SET QN														
8	MP13-8877 022164617672 70015474			3	EA				43.20			43.20	<>	0.00
SAGE 3 PIECE RUFFLE QLT ST KG														
9	MP13-8878 022164617689 70015482			3	EA				37.80			37.80	<>	0.00
BLUE 3 PC PRINTED QUILT ST QN														
10	MP13-8879 022164617696 70015490			3	EA				43.20			43.20	<>	0.00
BLUE 3 PC PRINTED QUILT ST KG														

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
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