

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	BS10494017	007875040KCRE	
PO Date:	04/23/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	05/14/2026	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 \$: 210.63
Purpose:	00 - Original	Total Weight(LB): 33.68	Total Cube: 6.91
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	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														
2	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 ar d	2	EA	1			51.29			51.29	=	51.29
GRACIE PINK REV F/Q COMF SET														
3	UHK13-0186 022164140620 68845486	Dawn/Elle/Mandy Coverlet Set Dawn Elle Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Stand ar d	1	EA	1			46.49			46.49	=	46.49
DAWN SUNSHINE TW 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
MP50-8256	Vivienne/Camille/Camille Throw		2	1	2	30.78	61.56	9.69	1.43
UHK10-0237	F/Q Gracie Comforter Set		2	1	2	51.29	102.58	16.74	4.58
UHK13-0186	Dawn/Elle/Mandy Coverlet Set		1	1	1	46.49	46.49	7.25	0.90

Customer Code: NEBRAWHS
PO No: BS10494018
PO Date: 04/23/2026
850 Requested Ship Date: 05/14/2026
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): 36.34
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 306.18
Total Cube: 3.91
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	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18 "	Stand ard	3	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
MPS13-501	K Harmony Coverlet Set		3	1	3	102.06	306.18	36.34	3.91