

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510525978	007875040KCRE	
PO Date:	06/02/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	06/23/2026	1601 VILLAGE WEST PKWY	
		KANSAS CITY, KS 66111	
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 4
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 199.75
Purpose:	00 - Original	Total Weight(LB): 32.16	Total Cube: 8.98
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	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ar d	1	EA	1			45.88			45.88	=	45.88
GRACIE PINK REV TW COMF SET														
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	3	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
UHK10-0236	T Gracie Comforter Set		1	1	1	45.88	45.88	7.05	2.11
UHK10-0237	F/Q Gracie Comforter Set		3	1	3	51.29	153.87	25.11	6.87

Customer Code: NEBRAWHS
PO No: 5510525979
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 16.65
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 94.77
Total Cube: 3.00
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	1	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		1	1	1	94.77	94.77	16.65	3.00

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510525980	007875040KCRE	
PO Date:	06/02/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	06/23/2026	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 \$: 362.90
Purpose:	00 - Original	Total Weight(LB): 71.25	Total Cube: 16.79
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	MP10-8896 022164652529 70015458	7piece comforter set Salara Isadora Clarissa King: 104"W x 92"L/20"W x 36"L(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 16"L/16"Wx16"L	Stand ard	1	EA	1			72.58			72.58	=	72.58
TERRACOTTA 7PC FLORAL COMF KG														
2	MP10-8899 022164652550 70015433	7piece comforter set Salara Isadora Clarissa King: 104"W x 92"L/20"W x 36"L(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 16"L/16"Wx16"L	Stand ard	4	EA	1			72.58			72.58	=	72.58
GREEN 7PC FLORAL COMF 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
MP10-8896	7piece comforter set		1	1	1	72.58	72.58	14.25	3.36
MP10-8899	7piece comforter set		4	1	4	72.58	290.32	57.00	13.43

Customer Code: NEBRAWHS
PO No: 5510525981
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 19.82
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 86.40
Total Cube: 1.60
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	MP13-8877 022164617672 70015474	Quilt Set Linwood Fern Sibyl K/CK: 104x96"/20x36+1.5"(2)	Stand ard	2	EA	1			43.20			43.20	= 43.20

SAGE 3 PIECE RUFFLE QLT 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
MP13-8877	Quilt Set		2	1	2	43.20	86.40	19.82	1.60

Customer Code: NEBRAWHS
PO No: 5510525982
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 7.07
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 35.71
Total Cube: 0.95
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	MZK13-166 086569153814 67286377	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Stand ard	1	EA	1			35.71			35.71	= 35.71

TRUCK TW 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
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	35.71	35.71	7.07	0.95

Customer Code: NEBRAWHS
PO No: 5510525983
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 6.61
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 43.19
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	UHK10-0244 022164587586 68845346	T Rio Comforter Set Rio Sunny Flutter Twin: 68"W x 88"L/20"W x 26"L+1" (1)/ D14"	Stand ard	1	EA	1			43.19			43.19	= 43.19
RIO TWIN 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
UHK10-0244	T Rio Comforter Set		1	1	1	43.19	43.19	6.61	2.11

Customer Code: NEBRAWHS
PO No: 5510525984
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 8.81
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 59.20
Total Cube: 1.07
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	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	Standard	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
UHK13-0187	Dawn/Elle/Mandy Comforter Se		1	1	1	59.20	59.20	8.81	1.07

Customer Code: NEBRAWHS
PO No: 5510525985
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 4.85
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 30.78
Total Cube: 0.74
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	1	EA	1			30.78			30.78	= 30.78
VIVIENNE FAUX FUR THROW IVR													

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		1	1	1	30.78	30.78	4.85	0.74

Customer Code: NEBRAWHS
PO No: 5510525986
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 32.16
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 202.44
Total Cube: 8.98
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	UHK10-0227 022164305951 68845239	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			53.98			53.98	=	53.98
GRACIE PURPLE REV F/Q COMF SET														
2	UHK10-0236 022164576528 68845247	T Gracie Comforter Set Gracie Madeline Elle Twin: 68"W x 88"L/20"W x 26"L/ D14"	Stand ard	1	EA	1			45.88			45.88	=	45.88
GRACIE PINK REV TW COMF SET														
3	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														

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
UHK10-0227	F/Q Gracie Comforter Set		1	1	1	53.98	53.98	8.37	2.29
UHK10-0236	T Gracie Comforter Set		1	1	1	45.88	45.88	7.05	2.11
UHK10-0237	F/Q Gracie Comforter Set		2	1	2	51.29	102.58	16.74	4.58

Customer Code: NEBRAWHS
PO No: 5510525987
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 33.30
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	33.30	6.00

Customer Code: NEBRAWHS
PO No: 5510525988
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 37.00
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 202.17
Total Cube: 7.93
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	MP10-8898 022164652543 70015425	7piece comforter set Salara Isadora Clarissa Queen:90"Wx90"L/20"Wx26" L(2)/60"W x 80"L + 15"D/18"Wx18"L/12"Wx16" L/16"Wx16"L	Stand ar	3	EA	1			67.39			67.39	= 67.39
GREEN 7PC FLORAL COMF ST QN													

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
MP10-8898	7piece comforter set		3	1	3	67.39	202.17	37.00	7.93

Customer Code: NEBRAWHS
PO No: 5510525989
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 9.69
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 61.56
Total Cube: 1.52
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	MP50-8799 022164594683 69700136	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Stand ar	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
MP50-8799	Vivienne/Camille/Camille Throw		2	1	2	30.78	61.56	9.69	1.52

Customer Code: NEBRAWHS
PO No: 5510525990
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 99.91
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	99.91	18.00

Customer Code: NEBRAWHS
PO No: 5510525991
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 20.70
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 171.72
Total Cube: 2.60
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														

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

Customer Code: NEBRAWHS
PO No: 5510525992
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 28.50
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 145.16
Total Cube: 6.71
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	MP10-8899 022164652550 70015433	7piece comforter set Salara Isadora Clarissa King: 104"W x 92"L/20"W x 36"L(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 16"L/16"Wx16"L	Stand ard	2	EA	1			72.58			72.58	=	72.58
GREEN 7PC FLORAL COMF 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
MP10-8899	7piece comforter set		2	1	2	72.58	145.16	28.50	6.71

Customer Code: NEBRAWHS
PO No: 5510525993
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 24.23
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 206.55
Total Cube: 3.74
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	MPS10-458 086569345646 58328980	Q Sanctuary Comforter set Sanctuary Sanctuary Sanctuary Queen: 92x96"/20x26+2"(2)/26x26 +2"(2)/20x20"/20x20"/14x2 0"	Stand ard	1	EA	1			206.5 5			206.55	= 206.5 5
8-PIECE QUEEN 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
MPS10-458	Q Sanctuary Comforter set		1	1	1	206.55	206.55	24.23	3.74

Customer Code: NEBRAWHS
PO No: 5510525994
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 18.63
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 83.44
Total Cube: 1.91
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	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	Stand ard	2	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		2	1	2	41.72	83.44	18.63	1.91

Customer Code: NEBRAWHS
PO No: 5510525995
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 8.48
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 49.41
Total Cube: 0.74
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	MP13-6150 086569165602 68066364	F/CK Quebec Coverlet Set Quebec Mansfield Vancouver King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1	EA	1			49.41			49.41	=	49.41
QUEBEC 3PC KG REV 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
MP13-6150	F/CK Quebec Coverlet Set		1	1	1	49.41	49.41	8.48	0.74

Customer Code: NEBRAWHS
PO No: 5510525996
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 7.71
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: 2.29
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	UHK10-0245 022164587593 68845353	F/Q Rio Comforter Set Rio Sunny Flutter Full/Queen: 88"W x 88"L/20"W x 26"L+1" (2)/ D14"	Stand ard	1	EA	1			51.29			51.29	= 51.29

RIO F/Q 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
UHK10-0245	F/Q Rio Comforter Set		1	1	1	51.29	51.29	7.71	2.29

Customer Code: NEBRAWHS
PO No: 5510525997
PO Date: 06/02/2026
850 Requested Ship Date: 06/23/2026
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): 10.46
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 71.28
Total Cube: 1.39
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)
1	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 ard	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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	71.28	71.28	10.46	1.39