

Customer Code: NEBRAWHS
PO No: NW10540148
PO Date: 06/18/2026
850 Requested Ship Date: 07/09/2026
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 Skus Initial
 Stock Order From Bonnie

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 868.64
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	II153-0162 022164429282 70621842			3	EA				54.43			54.43	<>	0.00
TEXTURED CERAMIC TABLE LAMP														
2	II153-0163 022164694062 70621859			3	EA				54.43			54.43	<>	0.00
TABLE LAMP W/OPAQUE GLAS SHADE														
3	II154-0167 022164694109 70621867			2	EA				79.38			79.38	<>	0.00
FLOOR LAMP WITH DOME SHADE														
4	FB153-1183 022164374056 70621875			3	EA				58.97			58.97	<>	0.00
FACETED GREEN GLASS TABLE LAMP														
5	MT150-0080 022164432954 70621883			1	EA				206.39			206.39	<>	0.00
6-LIGHT CHANDELIER FABRIC SHAD														

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: NW10540154
PO Date: 06/18/2026
850 Requested Ship Date: 07/09/2026
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 Skus Initial
 Stock Order From Bonnie

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 868.64
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)
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TABLE LAMP W/OPAQUE GLAS SHADE														
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6-LIGHT CHANDELIER FABRIC SHAD														

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	EDI 850 Ship To:	Bill To:
PO No:	NW10540155	007875040TCRE	
PO Date:	06/18/2026	TC MAIN WAREHOUSE	
850 Requested Ship Date:	07/09/2026	4001 DESTINATION DR	
		THE COLONY, TX 75056	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 868.64
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		Email Copy To Janort Outlook.Com New Skus Initial Stock Order From Bonnie	

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)
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