

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15824186		
<b>PO Date:</b>	07/01/2025		
<b>850 Requested Ship Date:</b>	11/17/2025		
<b>Cancel After Date:</b>	11/22/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 8332
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4166
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -9480.62
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 85325.54
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 32304.24	<b>Total Cube:</b> 2551.41
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 011	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -7584.49  
 \*\*A260 = -948.06  
 \*\*I410 = -948.06

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	ST20-4217 022164532227	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	168	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:SNOW WHIT														
00899 = 168														
2	ST20-4224 022164532296	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	500	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:MOONBEAM:														
00899 = 500														
3	ST20-4233 022164532388	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	1248	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:CEL BLUE:														
00899 = 1248														
4	ST20-4222 022164532272	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	250	EA	2	2	1	10.56	49.99		10.56	=	10.56
Serta Sheet Set:MOONBEAM:														
00899 = 250														

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**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

**EDI 850 Ship To:**  
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**Total Weight(LB):** 32304.24  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 8332  
**Total Case:** 4166  
**Total Discount \$:** -9480.62  
**Total \$:** 85325.54  
**Total Cube:** 2551.41  
**Must Route Date:**  
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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)
5	ST20-4216 022164532210	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	168	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:SNOW WHIT														
00899 = 168														
6	ST20-4221 022164532265	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	250	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:MOONBEAM:														
00899 = 250														
7	ST20-4229 022164532340	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	596	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:QUIET GRA														
00899 = 596														
8	ST20-4228 022164532333	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	894	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:QUIET GRA														
00899 = 894														
9	ST20-4223 022164532289	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	832	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:MOONBEAM:														

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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)
00899 = 832														
10	ST20-4218 022164532234	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	750	EA	2	2	1	11.52	59.99		11.52	=	11.52
Serta Sheet Set:SNOW WHIT														
00899 = 750														
11	ST20-4219 022164532241	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	416	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:SNOW WHIT														
00899 = 416														
12	ST20-4234 022164532395	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	832	EA	2	2	1	12.92	69.99		12.92	=	12.92
Serta Sheet Set:CEL BLUE:														
00899 = 832														
13	ST20-4231 022164532364	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	416	EA	2	2	1	8.54	39.99		8.54	=	8.54
Serta Sheet Set:CEL BLUE:														
00899 = 416														
14	ST20-4232 022164532371	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	416	EA	2	2	1	10.56	49.99		10.56	=	10.56

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Serta Sheet Set:CEL BLUE:													
00899 = 416													
15	ST20-4226 022164532319	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	298	EA	2	2	1	8.54	39.99		8.54	= 8.54
Serta Sheet Set:QUIET GRA													
00899 = 298													
16	ST20-4227 022164532326	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	298	EA	2	2	1	10.56	49.99		10.56	= 10.56
Serta Sheet Set:QUIET GRA													
00899 = 298													

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
ST20-4216	T Sheet Set		168	2	84	8.54	1434.72	416.30	37.42
ST20-4217	F Sheet Set		168	2	84	10.56	1774.08	582.82	44.91
ST20-4218	Q Sheet Set		750	2	375	11.52	8640.00	2,940.53	233.88
ST20-4219	K Sheet Set		416	2	208	12.92	5374.72	1,947.14	148.26
ST20-4221	T Sheet Set		250	2	125	8.54	2135.00	619.49	55.69
ST20-4222	F Sheet Set		250	2	125	10.56	2640.00	867.29	66.82
ST20-4223	Q Sheet Set		832	2	416	11.52	9584.64	3,262.03	259.45
ST20-4224	K Sheet Set		500	2	250	12.92	6460.00	2,340.31	178.20
ST20-4226	T Sheet Set		298	2	149	8.54	2544.92	738.44	66.38

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ST20-4227	F Sheet Set		298	2	149	10.56	3146.88	1,033.81	79.65
ST20-4228	Q Sheet Set		894	2	447	11.52	10298.88	3,505.11	278.79
ST20-4229	K Sheet Set		596	2	298	12.92	7700.32	2,789.65	212.41
ST20-4231	T Sheet Set		416	2	208	8.54	3552.64	1,030.84	92.66
ST20-4232	F Sheet Set		416	2	208	10.56	4392.96	1,443.17	111.19
ST20-4233	Q Sheet Set		1248	2	624	11.52	14376.96	4,893.04	389.18
ST20-4234	K Sheet Set		832	2	416	12.92	10749.44	3,894.27	296.52