

|                                 |                    |                                    |                                    |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                    |
| <b>PO No:</b>                   | 16271049           |                                    |                                    |
| <b>PO Date:</b>                 | 03/19/2026         |                                    |                                    |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                                    |                                    |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 4000             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 2000            |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -8117.82 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 73060.40          |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> 26569.84  | <b>Total Cube:</b> 6977.50         |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 211              | <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 = -6494.26  
 \*\*A260 = -811.78  
 \*\*I410 = -811.78

| 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                         | KL10-3781<br>022164617092 | 510D Comforter Set<br>Full/Queen: 90x90/20x26" (2)                    | Stand ar d    | 296         | EA  | 2             | 2             | 1              | 20.82     | 69.99            |                      | 20.82          | = | 20.82          |
| PAXTON COMFORTER SET:GREE |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 296               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | KL10-3865<br>022164668391 | Comforter Set<br>Taran<br>Full/Queen: 90x90/20x26" (2)                | Stand ar d    | 320         | EA  | 2             | 2             | 1              | 20.82     | 69.99            |                      | 20.82          | = | 20.82          |
| TARAN COMF SET:BLUE:FULL/ |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 320               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | KL10-3866<br>022164668407 | Comforter Set<br>Taran<br>King/Cal King: 104x90/20x36" (2)            | Stand ar d    | 166         | EA  | 2             | 2             | 1              | 23.16     | 79.99            |                      | 23.16          | = | 23.16          |
| TARAN COMF SET:BLUE:KING/ |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 166               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                         | KL10-3733<br>022164526561 | K/CK Percy Comforter Set<br>Percy<br>King/Cal King: 104x90/20x36" (2) | Stand ar d    | 140         | EA  | 2             | 2             | 1              | 22.75     | 79.99            |                      | 22.75          | = | 22.75          |
| PERCY COMFORTER SET:KHAKI |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 140               |                           |                                                                       |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5                         | KL10-3780<br>022164617085 | 510D Comforter Set<br>Twin/Twin XL: 66x90/20x26"                      | Stand ar d    | 100         | EA  | 2             | 2             | 1              | 16.30     | 59.99            |                      | 16.30          | = | 16.30          |

| 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) |
|---------------------------|---------------------------|--------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| PAXTON COMFORTER SET:GREE |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 100               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 6                         | KL10-3731<br>022164526547 | T/TXL Percy Comforter Set<br>Percy<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 118         | EA  | 2             | 2             | 1              | 16.01     | 59.99            |                      | 16.01          | = | 16.01          |
| PERCY COMFORTER SET:KHAKI |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 118               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 7                         | KL10-3732<br>022164526554 | F/Q Percy Comforter Set<br>Percy<br>Full/Queen: 90x90/20x26"<br>(2)      | Stand<br>ard  | 264         | EA  | 2             | 2             | 1              | 20.45     | 69.99            |                      | 20.45          | = | 20.45          |
| PERCY COMFORTER SET:KHAKI |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 264               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 8                         | KL10-3699<br>022164508789 | F/Q Percy Comforter Set<br>Percy<br>Full/Queen: 90x90/20x26"<br>(2)      | Stand<br>ard  | 448         | EA  | 2             | 2             | 1              | 20.45     | 69.99            |                      | 20.45          | = | 20.45          |
| PERCY COMFORTER SET:Charc |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 448               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 9                         | KL10-3861<br>022164668353 | Comforter Set<br>Evan<br>Twin/Twin XL:<br>66x90/20x26"                   | Stand<br>ard  | 110         | EA  | 2             | 2             | 1              | 16.30     | 59.99            |                      | 16.30          | = | 16.30          |
| EVAN COMF SET:GRAY:TWIN/T |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 110               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 10                        | KL10-3697<br>022164508765 | K/CK Percy Comforter Set<br>Percy<br>King/Cal King:<br>104x90/20x36" (2) | Stand<br>ard  | 294         | EA  | 2             | 2             | 1              | 22.75     | 79.99            |                      | 22.75          | = | 22.75          |
| PERCY COMFORTER SET:White |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |

| 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 = 294               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 11                        | KL10-3700<br>022164508796 | K/CK Percy Comforter Set<br>Percy<br>King/Cal King:<br>104x90/20x36" (2) | Stand<br>ard  | 170         | EA  | 2             | 2             | 1              | 22.75     | 79.99            |                      | 22.75          | = | 22.75          |
| PERCY COMFORTER SET:Charc |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 170               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 12                        | KL10-3782<br>022164617108 | 510D Comforter Set<br><br>King/Cal King:<br>104x90/20x36" (2)            | Stand<br>ard  | 156         | EA  | 2             | 2             | 1              | 23.16     | 79.99            |                      | 23.16          | = | 23.16          |
| PAXTON COMFORTER SET:GREE |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 156               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 13                        | KL10-3695<br>022164508741 | T/TXL Percy Comforter Set<br>Percy<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 192         | EA  | 2             | 2             | 1              | 16.01     | 59.99            |                      | 16.01          | = | 16.01          |
| PERCY COMFORTER SET:White |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 192               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 14                        | KL10-3696<br>022164508758 | F/Q Percy Comforter Set<br>Percy<br>Full/Queen: 90x90/20x26" (2)         | Stand<br>ard  | 414         | EA  | 2             | 2             | 1              | 20.45     | 69.99            |                      | 20.45          | = | 20.45          |
| PERCY COMFORTER SET:White |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 414               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 15                        | KL10-3698<br>022164508772 | T/TXL Percy Comforter Set<br>Percy<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 210         | EA  | 2             | 2             | 1              | 16.01     | 59.99            |                      | 16.01          | = | 16.01          |
| PERCY COMFORTER SET:Charc |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 210               |                           |                                                                          |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |                    |                          |                |                           |          |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 16271049           |                          |                |                           |          |
| <b>PO Date:</b>                 | 03/19/2026         |                          |                |                           |          |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                          |                |                           |          |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 4000     |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 2000     |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -8117.82 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 73060.40 |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> | 26569.84       | <b>Total Cube:</b>        | 6977.50  |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b>        | 211            | <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>              |                    |                          |                |                           |          |

| 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) |
|---------------------------|---------------------------|--------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 16                        | KL10-3864<br>022164668384 | Comforter Set<br>Taran<br>Twin/Twin XL:<br>66x90/20x26"      | Stand<br>ard  | 120         | EA  | 2             | 2             | 1              | 16.30     | 59.99            |                      | 16.30          | = | 16.30          |
| TARAN COMF SET:BLUE:TWIN/ |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 120               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 17                        | KL10-3862<br>022164668360 | Comforter Set<br>Evan<br>Full/Queen: 90x90/20x26"<br>(2)     | Stand<br>ard  | 316         | EA  | 2             | 2             | 1              | 20.82     | 69.99            |                      | 20.82          | = | 20.82          |
| EVAN COMF SET:GRAY:FULL/Q |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 316               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 18                        | KL10-3863<br>022164668377 | Comforter Set<br>Evan<br>King/Cal King:<br>104x90/20x36" (2) | Stand<br>ard  | 166         | EA  | 2             | 2             | 1              | 23.16     | 79.99            |                      | 23.16          | = | 23.16          |
| EVAN COMF SET:GRAY:KING/C |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 166               |                           |                                                              |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3695    | T/TXL Percy Comforter Set |      | 192            | 2             | 96         | 16.01          | 3073.92  | 1,163.00          | 301.92     |
| KL10-3696    | F/Q Percy Comforter Set   |      | 414            | 2             | 207        | 20.45          | 8466.30  | 2,735.68          | 724.99     |
| KL10-3697    | K/CK Percy Comforter Set  |      | 294            | 2             | 147        | 22.75          | 6688.50  | 2,104.63          | 567.38     |
| KL10-3698    | T/TXL Percy Comforter Set |      | 210            | 2             | 105        | 16.01          | 3362.10  | 1,272.03          | 330.22     |
| KL10-3699    | F/Q Percy Comforter Set   |      | 448            | 2             | 224        | 20.45          | 9161.60  | 2,960.35          | 784.53     |
| KL10-3700    | K/CK Percy Comforter Set  |      | 170            | 2             | 85         | 22.75          | 3867.50  | 1,216.96          | 328.08     |
| KL10-3731    | T/TXL Percy Comforter Set |      | 118            | 2             | 59         | 16.01          | 1889.18  | 714.76            | 185.55     |

|                                 |                    |                                    |                                    |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                    |
| <b>PO No:</b>                   | 16271049           |                                    |                                    |
| <b>PO Date:</b>                 | 03/19/2026         |                                    |                                    |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                                    |                                    |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 4000             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 2000            |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -8117.82 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 73060.40          |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> 26569.84  | <b>Total Cube:</b> 6977.50         |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 211              | <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>              |                    |                                    |                                    |

**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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3732    | F/Q Percy Comforter Set  |      | 264            | 2             | 132        | 20.45          | 5398.80  | 1,744.49          | 462.31     |
| KL10-3733    | K/CK Percy Comforter Set |      | 140            | 2             | 70         | 22.75          | 3185.00  | 1,002.20          | 270.18     |
| KL10-3780    | 510D Comforter Set       |      | 100            | 2             | 50         | 16.30          | 1630.00  | 515.42            | 141.12     |
| KL10-3781    | 510D Comforter Set       |      | 296            | 2             | 148        | 20.82          | 6162.72  | 1,975.51          | 485.44     |
| KL10-3782    | 510D Comforter Set       |      | 156            | 2             | 78         | 23.16          | 3612.96  | 1,192.33          | 279.64     |
| KL10-3861    | Comforter Set            |      | 110            | 2             | 55         | 16.30          | 1793.00  | 666.30            | 172.97     |
| KL10-3862    | Comforter Set            |      | 316            | 2             | 158        | 20.82          | 6579.12  | 2,088.11          | 553.37     |
| KL10-3863    | Comforter Set            |      | 166            | 2             | 83         | 23.16          | 3844.56  | 1,188.33          | 320.36     |
| KL10-3864    | Comforter Set            |      | 120            | 2             | 60         | 16.30          | 1956.00  | 726.87            | 188.70     |
| KL10-3865    | Comforter Set            |      | 320            | 2             | 160        | 20.82          | 6662.40  | 2,114.54          | 560.38     |
| KL10-3866    | Comforter Set            |      | 166            | 2             | 83         | 23.16          | 3844.56  | 1,188.33          | 320.36     |