

|                                 |                    |                                    |                                    |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                    |
| <b>PO No:</b>                   | 16120272           |                                    |                                    |
| <b>PO Date:</b>                 | 01/09/2026         |                                    |                                    |
| <b>850 Requested Ship Date:</b> | 05/04/2026         |                                    |                                    |
| <b>Cancel After Date:</b>       | 05/06/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 2910             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 2910            |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -5335.20 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 48016.80          |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> 35201.99  | <b>Total Cube:</b> 9471.59         |
| <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 = -4268.16  
 \*\*A260 = -533.52  
 \*\*I410 = -533.52

| 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                         | KL10-3874<br>022164697537 | Green Medallion Comforter Set<br>Green Medallion King:104x90"/20x36+1"(2)       | Stand ard     | 810         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| DELICATE MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 810               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | KL10-3872<br>022164697513 | Green Medallion Comforter Set<br>Green Medallion Twin: 66x90"/20x26+1"          | Stand ard     | 700         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| DELICATE MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 700               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | KL10-3873<br>022164697520 | Green Medallion Comforter Set<br>Green Medallion Full/Queen: 90x90"/20x26+1"(2) | Stand ard     | 1400        | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| DELICATE MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 1400              |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3872    | Green Medallion Comforter Set |      | 700            | 1             | 700        | 16.65          | 11655.00 | 6,629.96          | 1,975.63   |
| KL10-3873    | Green Medallion Comforter Set |      | 1400           | 1             | 1400       | 18.27          | 25578.00 | 17,207.05         | 4,592.01   |
| KL10-3874    | Green Medallion Comforter Set |      | 810            | 1             | 810        | 19.90          | 16119.00 | 11,364.98         | 2,903.95   |