

|                                 |                    |                                    |                                    |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                    |
| <b>PO No:</b>                   | 16387861           |                                    |                                    |
| <b>PO Date:</b>                 | 04/28/2026         |                                    |                                    |
| <b>850 Requested Ship Date:</b> | 11/09/2026         |                                    |                                    |
| <b>Cancel After Date:</b>       | 11/14/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 3850             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 3850            |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -7116.62 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 64049.58          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 48616.71  | <b>Total Cube:</b> 10678.26        |
| <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 = -5693.30  
 \*\*A260 = -711.66  
 \*\*I410 = -711.66

| 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                         | KL10-3813<br>022164663631 | Botanical Toss Comforter Set<br>Botanical Toss Twin: 66x90"/20x26+1"               | Stand ar d    | 100         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| BOTANICAL TOSS COMF SET:P |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 100               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | KL10-3817<br>022164663679 | Distressed Damask Comforter Se<br>Distressed Damask Full/Queen: 90x90"/20x26+1"(2) | Stand ar d    | 378         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| DISTRESSED DAMASK COMF SE |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 378               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | KL10-3597<br>022164441109 | Q Stamped Medallion Stamped Medallion Queen: 90x90"/20x26+1"(2)                    | Stand ar d    | 508         | EA  | 1             | 2             | 1              | 18.83     | 59.99            |                      | 18.83          | = | 18.83          |
| STAMPED MEDALLION COMFORT |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 508               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                         | KL10-3874<br>022164697537 | Green Medallion Comforter Set<br>Green Medallion King:104x90"/20x36+1"(2)          | Stand ar d    | 294         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| DELICATE MEDALLION COMF S |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 294               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5                         | KL10-3598<br>022164441116 | K Stamped Medallion Stamped Medallion King: 104x90"/20x36+1"(2)                    | Stand ar d    | 136         | EA  | 1             | 2             | 1              | 20.53     | 69.99            |                      | 20.53          | = | 20.53          |

| 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) |
|---------------------------|---------------------------|----------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| STAMPED MEDALLION COMFORT |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 136               |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 6                         | KL10-3916<br>022164725940 | Comforter Set<br>Folk Art Medallion<br>Twin: 66x90"/20x26+1"                           | Stand<br>ard  | 210         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = 16.65        |
| FOLK ART MEDALLION COMF S |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 210               |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 7                         | KL10-3872<br>022164697513 | Green Medallion Comforter<br>Set<br>Green Medallion<br>Twin: 66x90"/20x26+1"           | Stand<br>ard  | 210         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = 16.65        |
| DELICATE MEDALLION COMF S |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 210               |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 8                         | KL10-3814<br>022164663648 | Botanical Toss Comforter<br>Set<br>Botanical Toss<br>Full/Queen:<br>90x90"/20x26+1"(2) | Stand<br>ard  | 210         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = 18.27        |
| BOTANICAL TOSS COMF SET:P |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 210               |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 9                         | KL10-3596<br>022164441093 | T Stamped Medallion<br>Stamped Medallion<br>Twin: 66x90"/20x26+1"                      | Stand<br>ard  | 138         | EA  | 1             | 2             | 1              | 17.16     | 49.99            |                      | 17.16          | = 17.16        |
| STAMPED MEDALLION COMFORT |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 138               |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |
| 10                        | KL10-3815<br>022164663655 | Botanical Toss Comforter<br>Set<br>Botanical Toss<br>King:104x90"/20x36+1"(2)          | Stand<br>ard  | 126         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = 19.90        |
| BOTANICAL TOSS COMF SET:P |                           |                                                                                        |               |             |     |               |               |                |           |                  |                      |                |                |

| 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 = 126               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 11                        | KL10-3806<br>022164647488 | Modern Lace Comforter Set<br>Modern Lace King:104x90"/20x36+1"(2)               | Stand ar d    | 32          | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| MODERN LACE COMF SET:TERR |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 32                |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 12                        | KL10-3873<br>022164697520 | Green Medallion Comforter Set<br>Green Medallion Full/Queen: 90x90"/20x26+1"(2) | Stand ar d    | 378         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| DELICATE MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 378               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 13                        | KL10-3805<br>022164647471 | Modern Lace Comforter Set<br>Modern Lace Full/Queen: 90x90"/20x26+1"(2)         | Stand ar d    | 48          | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| MODERN LACE COMF SET:TERR |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 48                |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 14                        | KL10-3918<br>022164725964 | Comforter Set<br>Folk Art Medallion King:104x90"/20x36+1"(2)                    | Stand ar d    | 260         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| FOLK ART MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 260               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 15                        | KL10-3818<br>022164663686 | Distressed Damask Comforter Se<br>Distressed Damask King:104x90"/20x36+1"(2)    | Stand ar d    | 184         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| DISTRESSED DAMASK COMF SE |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |                    |                                    |                                    |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                    |
| <b>PO No:</b>                   | 16387861           |                                    |                                    |
| <b>PO Date:</b>                 | 04/28/2026         |                                    |                                    |
| <b>850 Requested Ship Date:</b> | 11/09/2026         |                                    |                                    |
| <b>Cancel After Date:</b>       | 11/14/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 3850             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 3850            |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -7116.62 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 64049.58          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 48616.71  | <b>Total Cube:</b> 10678.26        |
| <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) |
|---------------------------|---------------------------|---------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 00899 = 184               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 16                        | KL10-3804<br>022164647464 | Modern Lace Comforter Set<br>Modern Lace Twin: 66x90"/20x26+1"            | Stand ar      | 32          | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| MODERN LACE COMF SET:TERR |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 32                |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 17                        | KL10-3816<br>022164663662 | Distressed Damask Comforter Se<br>Distressed Damask Twin: 66x90"/20x26+1" | Stand ar      | 110         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| DISTRESSED DAMASK COMF SE |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 110               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 18                        | KL10-3917<br>022164725957 | Comforter Set<br>Folk Art Medallion Full/Queen: 90x90"/20x26+1"(2)        | Stand ar      | 496         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| FOLK ART MEDALLION COMF S |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 496               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3596    | T Stamped Medallion       |      | 138            | 1             | 138        | 17.16          | 2368.08  | 1,857.22          | 321.06     |
| KL10-3597    | Q Stamped Medallion       |      | 508            | 1             | 508        | 18.83          | 9565.64  | 7,966.87          | 774.85     |
| KL10-3598    | K Stamped Medallion       |      | 136            | 1             | 136        | 20.53          | 2792.08  | 2,486.34          | 420.15     |
| KL10-3804    | Modern Lace Comforter Set |      | 32             | 1             | 32         | 16.65          | 532.80   | 303.08            | 90.31      |
| KL10-3805    | Modern Lace Comforter Set |      | 48             | 1             | 48         | 18.27          | 876.96   | 589.96            | 157.44     |
| KL10-3806    | Modern Lace Comforter Set |      | 32             | 1             | 32         | 19.90          | 636.80   | 448.99            | 114.72     |

|                                 |                    |                          |                |                           |          |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 16387861           |                          |                |                           |          |
| <b>PO Date:</b>                 | 04/28/2026         |                          |                |                           |          |
| <b>850 Requested Ship Date:</b> | 11/09/2026         |                          |                |                           |          |
| <b>Cancel After Date:</b>       | 11/14/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 3850     |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 3850     |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -7116.62 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 64049.58 |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> | 48616.71       | <b>Total Cube:</b>        | 10678.26 |
| <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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3813    | Botanical Toss Comforter Set   |      | 100            | 1             | 100        | 16.65          | 1665.00  | 947.14            | 282.23     |
| KL10-3814    | Botanical Toss Comforter Set   |      | 210            | 1             | 210        | 18.27          | 3836.70  | 2,581.06          | 688.80     |
| KL10-3815    | Botanical Toss Comforter Set   |      | 126            | 1             | 126        | 19.90          | 2507.40  | 1,767.89          | 451.73     |
| KL10-3816    | Distressed Damask Comforter Se |      | 110            | 1             | 110        | 16.65          | 1831.50  | 1,041.85          | 310.46     |
| KL10-3817    | Distressed Damask Comforter Se |      | 378            | 1             | 378        | 18.27          | 6906.06  | 4,645.90          | 1,239.84   |
| KL10-3818    | Distressed Damask Comforter Se |      | 184            | 1             | 184        | 19.90          | 3661.60  | 2,581.67          | 659.66     |
| KL10-3872    | Green Medallion Comforter Set  |      | 210            | 1             | 210        | 16.65          | 3496.50  | 1,988.99          | 592.69     |
| KL10-3873    | Green Medallion Comforter Set  |      | 378            | 1             | 378        | 18.27          | 6906.06  | 4,645.90          | 1,239.84   |
| KL10-3874    | Green Medallion Comforter Set  |      | 294            | 1             | 294        | 19.90          | 5850.60  | 4,125.07          | 1,054.03   |
| KL10-3916    | Comforter Set                  |      | 210            | 1             | 210        | 16.65          | 3496.50  | 2,312.78          | 416.49     |
| KL10-3917    | Comforter Set                  |      | 496            | 1             | 496        | 18.27          | 9061.92  | 5,462.56          | 1,135.09   |
| KL10-3918    | Comforter Set                  |      | 260            | 1             | 260        | 19.90          | 5174.00  | 2,863.44          | 728.87     |