

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16387508		
PO Date:	04/28/2026		
850 Requested Ship Date:	10/19/2026		
Cancel After Date:	10/24/2026	Freight Term:	Total Qty: 8002
In DC Date:		Location:	Total Case: 8002
Order Type:	POE	Routing:	Total Discount \$: -14684.28
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 132158.52
Purpose:	07 - Duplicate	Total Weight(LB): 101950.44	Total Cube: 21978.45
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -11747.42
 **A260 = -1468.43
 **I410 = -1468.43

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 022164663631	Botanical Toss Comforter Set Botanical Toss Twin: 66x90"/20x26+1"	Stand ar d	200	EA	1	2	2	16.65	49.99		16.65	=	16.65
BOTANICAL TOSS COMF SET:P														
00899 = 200														
2	KL10-3817 022164663679	Distressed Damask Comforter Se Distressed Damask Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	726	EA	1	2	1	18.27	59.99		18.27	=	18.27
DISTRESSED DAMASK COMF SE														
00899 = 726														
3	KL10-3597 022164441109	Q Stamped Medallion Stamped Medallion Queen: 90x90"/20x26+1"(2)	Stand ar d	1210	EA	1	2	1	18.27	59.99		18.27	=	18.27
STAMPED MEDALLION COMFORT														
00899 = 1210														
4	KL10-3874 022164697537	Green Medallion Comforter Set Green Medallion King:104x90"/20x36+1"(2)	Stand ar d	586	EA	1	2	1	19.90	69.99		19.90	=	19.90
DELICATE MEDALLION COMF S														
00899 = 586														
5	KL10-3598 022164441116	K Stamped Medallion Stamped Medallion King: 104x90"/20x36+1"(2)	Stand ar d	324	EA	1	2	1	19.90	69.99		19.90	=	19.90

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 = 324													
6	KL10-3916 022164725940	Comforter Set Folk Art Medallion Twin: 66x90"/20x26+1"	Stand ard	456	EA	1	2	1	16.65	49.99		16.65	= 16.65
FOLK ART MEDALLION COMF S													
00899 = 456													
7	KL10-3872 022164697513	Green Medallion Comforter Set Green Medallion Twin: 66x90"/20x26+1"	Stand ard	416	EA	1	2	1	16.65	49.99		16.65	= 16.65
DELICATE MEDALLION COMF S													
00899 = 416													
8	KL10-3814 022164663648	Botanical Toss Comforter Set Botanical Toss Full/Queen: 90x90"/20x26+1"(2)	Stand ard	504	EA	1	2	1	18.27	59.99		18.27	= 18.27
BOTANICAL TOSS COMF SET:P													
00899 = 504													
9	KL10-3596 022164441093	T Stamped Medallion Stamped Medallion Twin: 66x90"/20x26+1"	Stand ard	326	EA	1	2	1	16.65	49.99		16.65	= 16.65
STAMPED MEDALLION COMFORT													
00899 = 326													
10	KL10-3815 022164663655	Botanical Toss Comforter Set Botanical Toss King:104x90"/20x36+1"(2)	Stand ard	300	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 = 300														
11	KL10-3806 022164647488	Modern Lace Comforter Set Modern Lace King:104x90"/20x36+1"(2)	Stand ar d	66	EA	1	2	1	19.90	69.99		19.90	=	19.90
MODERN LACE COMF SET:TERR														
00899 = 66														
12	KL10-3873 022164697520	Green Medallion Comforter Set Green Medallion Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	754	EA	1	2	1	18.27	59.99		18.27	=	18.27
DELICATE MEDALLION COMF S														
00899 = 754														
13	KL10-3805 022164647471	Modern Lace Comforter Set Modern Lace Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	106	EA	1	2	1	18.27	59.99		18.27	=	18.27
MODERN LACE COMF SET:TERR														
00899 = 106														
14	KL10-3918 022164725964	Comforter Set Folk Art Medallion King:104x90"/20x36+1"(2)	Stand ar d	518	EA	1	2	1	19.90	69.99		19.90	=	19.90
FOLK ART MEDALLION COMF S														
00899 = 518														
15	KL10-3818 022164663686	Distressed Damask Comforter Se Distressed Damask King:104x90"/20x36+1"(2)	Stand ar d	300	EA	1	2	1	19.90	69.99		19.90	=	19.90
DISTRESSED DAMASK COMF SE														

Customer Code:	KHPOE	EDI 850 Ship To:		Bill To:	
PO No:	16387508				
PO Date:	04/28/2026				
850 Requested Ship Date:	10/19/2026				
Cancel After Date:	10/24/2026	Freight Term:		Total Qty:	8002
In DC Date:		Location:		Total Case:	8002
Order Type:	POE	Routing:		Total Discount \$:	-14684.28
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	132158.52
Purpose:	07 - Duplicate	Total Weight(LB):	101950.44	Total Cube:	21978.45
Delivery Appt #:		Dept. No.:	211	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

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 = 300														
16	KL10-3804 022164647464	Modern Lace Comforter Set Modern Lace Twin: 66x90"/20x26+1"	Stand ar	66	EA	1	2	1	16.65	49.99		16.65	=	16.65
MODERN LACE COMF SET:TERR														
00899 = 66														
17	KL10-3816 022164663662	Distressed Damask Comforter Se Distressed Damask Twin: 66x90"/20x26+1"	Stand ar	244	EA	1	2	1	16.65	49.99		16.65	=	16.65
DISTRESSED DAMASK COMF SE														
00899 = 244														
18	KL10-3917 022164725957	Comforter Set Folk Art Medallion Full/Queen: 90x90"/20x26+1"(2)	Stand ar	900	EA	1	2	1	18.27	59.99		18.27	=	18.27
FOLK ART MEDALLION COMF S														
00899 = 900														

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		326	1	326	16.65	5427.90	4,387.36	758.45
KL10-3597	Q Stamped Medallion		1210	1	1210	18.27	22106.70	18,976.21	1,845.62
KL10-3598	K Stamped Medallion		324	1	324	19.90	6447.60	5,923.35	1,000.96
KL10-3804	Modern Lace Comforter Set		66	1	66	16.65	1098.90	625.11	186.27
KL10-3805	Modern Lace Comforter Set		106	1	106	18.27	1936.62	1,302.82	347.68
KL10-3806	Modern Lace Comforter Set		66	1	66	19.90	1313.40	926.04	236.62

Customer Code:	KHPOE	EDI 850 Ship To:		Bill To:	
PO No:	16387508				
PO Date:	04/28/2026				
850 Requested Ship Date:	10/19/2026				
Cancel After Date:	10/24/2026	Freight Term:		Total Qty:	8002
In DC Date:		Location:		Total Case:	8002
Order Type:	POE	Routing:		Total Discount \$:	-14684.28
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	132158.52
Purpose:	07 - Duplicate	Total Weight(LB):	101950.44	Total Cube:	21978.45
Delivery Appt #:		Dept. No.:	211	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

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		200	1	200	16.65	3330.00	1,894.27	564.47
KL10-3814	Botanical Toss Comforter Set		504	1	504	18.27	9208.08	6,194.54	1,653.12
KL10-3815	Botanical Toss Comforter Set		300	1	300	19.90	5970.00	4,209.25	1,075.54
KL10-3816	Distressed Damask Comforter Se		244	1	244	16.65	4062.60	2,311.01	688.65
KL10-3817	Distressed Damask Comforter Se		726	1	726	18.27	13264.02	8,923.08	2,381.28
KL10-3818	Distressed Damask Comforter Se		300	1	300	19.90	5970.00	4,209.25	1,075.54
KL10-3872	Green Medallion Comforter Set		416	1	416	16.65	6926.40	3,940.09	1,174.09
KL10-3873	Green Medallion Comforter Set		754	1	754	18.27	13775.58	9,267.22	2,473.12
KL10-3874	Green Medallion Comforter Set		586	1	586	19.90	11661.40	8,222.07	2,100.88
KL10-3916	Comforter Set		456	1	456	16.65	7592.40	5,022.03	904.38
KL10-3917	Comforter Set		900	1	900	18.27	16443.00	9,911.89	2,059.65
KL10-3918	Comforter Set		518	1	518	19.90	10308.20	5,704.85	1,452.13