

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15476839		
<b>PO Date:</b>	10/30/2024		
<b>850 Requested Ship Date:</b>	03/24/2025		
<b>Cancel After Date:</b>	03/29/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 3000
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1500
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -4626.46
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 41638.12
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 18893.18	<b>Total Cube:</b> 4437.46
<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 = -3701.17  
\*\*A260 = -462.65  
\*\*I410 = -462.65

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	KL10-3597 022164441109	Q Stamped Medallion Stamped Medallion Queen: 90x90"/20x26+1"(2)	Stand ard	374	EA	2	2		15.24	49.99		15.24	=	15.24
STAMPED MEDALLION COMFORT														
00899 = 374														
2	KL10-3601 022164441147	K Linework Floral Linework Floral King: 104x90"/20x36+1"(2)	Stand ard	130	EA	2	2		16.61	59.99		16.61	=	16.61
LINEWORK FLORAL COMFORTER														
00899 = 130														
3	KL10-3599 022164441123	T Linework Floral Linework Floral Twin: 66x90"/20x26+1"	Stand ard	80	EA	2	2		13.89	39.99		13.89	=	13.89
LINEWORK FLORAL COMFORTER														
00899 = 80														
4	KL10-3688 022164510652	Multi Bloom Comforter Set Milti Bloom King: 104x90"/20x36+1"(2)	Stand ard	98	EA	2	2		16.61	59.99		16.61	=	16.61
MULTI BLOOM COMFORTER SET														
00899 = 98														
5	KL10-3598 022164441116	K Stamped Medallion Stamped Medallion King: 104x90"/20x36+1"(2)	Stand ard	220	EA	2	2		16.61	59.99		16.61	=	16.61

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 = 220														
6	KL10-3624 022164479805	Q Scroll Medallion Scroll Medallion Queen:90x90"/20x26+1"(2)	Stand ard	300	EA	2	2		15.24	49.99		15.24	=	15.24
SCROLL MEDALLION COMFORTE														
00899 = 300														
7	KL10-3596 022164441093	T Stamped Medallion Stamped Medallion Twin: 66x90"/20x26+1"	Stand ard	140	EA	2	2		13.89	39.99		13.89	=	13.89
STAMPED MEDALLION COMFORT														
00899 = 140														
8	KL10-3623 022164479799	T Scroll Medallion Scroll Medallion Twin:66x90"/20x26+1"	Stand ard	100	EA	2	2		13.89	39.99		13.89	=	13.89
SCROLL MEDALLION COMFORTE														
00899 = 100														
9	KL10-3628 022164479843	K Block Print Medallion Block print Medallion King:104x90"/20x36+1"(2)	Stand ard	180	EA	2	2		16.61	59.99		16.61	=	16.61
BLOCK PRINT MEDALLION COM														
00899 = 180														
10	KL10-3600 022164441130	Q Linework Floral Linework Floral Queen: 90x90"/20x26+1"(2)	Stand ard	218	EA	2	2		15.24	49.99		15.24	=	15.24
LINEWORK FLORAL COMFORTER														

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 = 218														
11	KL10-3626 022164479829	T Block Print Medallion Block print Medallion Twin:66x90"/20x26+1"	Stand ard	120	EA	2	2		13.89	39.99		13.89	=	13.89
BLOCK PRINT MEDALLION COM														
00899 = 120														
12	KL10-3689 022164510669	100% Polyester 85Gsm Mf Fabric Tile Medallion Twin: 66x90"/20x26+1"	Stand ard	46	EA	2	2		13.89	39.99		13.89	=	13.89
TILE MEDALLION COMFORTER														
00899 = 46														
13	KL10-3691 022164510683	Tile Medallion Comforter Set Tile Medallion King: 104x90"/20x36+1"(2)	Stand ard	116	EA	2	2		16.61	59.99		16.61	=	16.61
TILE MEDALLION COMFORTER														
00899 = 116														
14	KL10-3625 022164479812	K Scroll Medallion Scroll Medallion King:104x90"/20x36+1"(2)	Stand ard	160	EA	2	2		16.61	59.99		16.61	=	16.61
SCROLL MEDALLION COMFORTE														
00899 = 160														
15	KL10-3690 022164510676	Tile Medallion Comforter Set Tile Medallion Queen: 90x90"/20x26+1"(2)	Stand ard	226	EA	2	2		15.24	49.99		15.24	=	15.24
TILE MEDALLION COMFORTER														
00899 = 226														

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<b>850 Requested Ship Date:</b>	03/24/2025				
<b>Cancel After Date:</b>	03/29/2025	<b>Freight Term:</b>		<b>Total Qty:</b>	3000
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	1500
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-4626.46
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	41638.12
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	18893.18	<b>Total Cube:</b>	4437.46
<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	KL10-3627 022164479836	Q Block Print Medallion Block print Medallion Queen:90x90"/20x26+1"(2)	Stand ard	280	EA	2	2		15.24	49.99		15.24	=	15.24
BLOCK PRINT MEDALLION COM														
00899 = 280														
17	KL10-3687 022164510645	Multi Bloom Comforter Set Milti Bloom Queen: 90x90"/20x26+1"(2)	Stand ard	184	EA	2	2		15.24	49.99		15.24	=	15.24
MULTI BLOOM COMFORTER SET														
00899 = 184														
18	KL10-3686 022164510638	100% Polyester 85Gsm Mf Fabric Milti Bloom Twin: 66x90"/20x26+1"	Stand ard	28	EA	2	2		13.89	39.99		13.89	=	13.89
MULTI BLOOM COMFORTER SET														
00899 = 28														

**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		140	2	70	13.89	1944.60	678.41	170.87
KL10-3597	Q Stamped Medallion		374	2	187	15.24	5699.76	2,347.80	542.04
KL10-3598	K Stamped Medallion		220	2	110	16.61	3654.20	1,574.89	369.19
KL10-3599	T Linework Floral		80	2	40	13.89	1111.20	387.67	97.64
KL10-3600	Q Linework Floral		218	2	109	15.24	3322.32	1,368.50	315.95
KL10-3601	K Linework Floral		130	2	65	16.61	2159.30	930.62	218.16
KL10-3623	T Scroll Medallion		100	2	50	13.89	1389.00	484.58	122.05

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<b>850 Requested Ship Date:</b>	03/24/2025				
<b>Cancel After Date:</b>	03/29/2025	<b>Freight Term:</b>		<b>Total Qty:</b>	3000
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	1500
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<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	SAC*N**VI*OHLO	<b>Vendor ID:</b>	
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**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
KL10-3624	Q Scroll Medallion		300	2	150	15.24	4572.00	1,883.26	434.79
KL10-3625	K Scroll Medallion		160	2	80	16.61	2657.60	1,145.37	268.50
KL10-3626	T Block Print Medallion		120	2	60	13.89	1666.80	581.50	146.46
KL10-3627	Q Block Print Medallion		280	2	140	15.24	4267.20	1,757.71	405.81
KL10-3628	K Block Print Medallion		180	2	90	16.61	2989.80	1,288.55	302.07
KL10-3686	100% Polyester 85Gsm Mf Fabric		28	2	14	13.89	388.92	135.68	34.19
KL10-3687	Multi Bloom Comforter Set		184	2	92	15.24	2804.16	1,155.07	266.75
KL10-3688	Multi Bloom Comforter Set		98	2	49	16.61	1627.78	701.54	164.48
KL10-3689	100% Polyester 85Gsm Mf Fabric		46	2	23	13.89	638.94	222.91	56.17
KL10-3690	Tile Medallion Comforter Set		226	2	113	15.24	3444.24	1,418.72	327.64
KL10-3691	Tile Medallion Comforter Set		116	2	58	16.61	1926.76	830.40	194.70