

| | | | |
|--------------------------|--------------------|---------------------|------------------------------|
| Customer Code: | KOHLWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 15778942 | | |
| PO Date: | 05/29/2025 | | |
| 850 Requested Ship Date: | 08/04/2025 | | |
| Cancel After Date: | 08/09/2025 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: -11873.94 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 106865.46 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 211 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: | Vendor ID: |
| Event Code: | | | |

Header SAC Information

**F670 = -9499.15
**A260 = -1187.39
**I410 = -1187.39

| 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 | KL10-3683 022164503913 | | | 100 | EA | | 1 | | 41.39 | 169.99 | | 41.39 | <> | 0.00 |
| NIXIE 6 PC COMFORTER SET: | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 2 | KL10-3654 022164495560 | | | 100 | EA | | 1 | | 48.51 | 199.99 | | 48.51 | <> | 0.00 |
| WINDMERE 6 PC COMFORTER S | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 3 | KL10-3495 022164345780 | | | 850 | EA | | 1 | | 41.39 | 169.99 | | 41.39 | <> | 0.00 |
| SIMONE 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 850 | | | | | | | | | | | | | | |
| 4 | KL10-3562 022164424225 | | | 300 | EA | | 1 | | 41.39 | 169.99 | | 41.39 | <> | 0.00 |
| SOFT MEDALLION 6 PC COMFO | | | | | | | | | | | | | | |
| 00899 = 300 | | | | | | | | | | | | | | |
| 5 | KL10-3651 022164495539 | | | 100 | EA | | 1 | | 41.39 | 199.99 | | 41.39 | <> | 0.00 |

| | |
|---------------------------|-----------|
| Bill To: | |
| | |
| Total Qty: | 0 |
| Total Case: | 0 |
| Total Discount \$: | -11873.94 |
| Total \$: | 106865.46 |
| Total Cube: | 0 |
| Must Route Date: | |
| Vendor ID: | |

| 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) |
|---------------------------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| POTTER 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 6 | KL10-3684 022164503920 | | | 100 | EA | | 1 | | 47.58 | 199.99 | | 47.58 | <> | 0.00 |
| NIXIE 6 PC COMFORTER SET: | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 7 | KL10-3563 022164424232 | | | 190 | EA | | 1 | | 47.58 | 199.99 | | 47.58 | <> | 0.00 |
| SOFT MEDALLION 6 PC COMFO | | | | | | | | | | | | | | |
| 00899 = 190 | | | | | | | | | | | | | | |
| 8 | KL10-3650 022164495522 | | | 215 | EA | | 1 | | 42.18 | 169.99 | | 42.18 | <> | 0.00 |
| POTTER 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 215 | | | | | | | | | | | | | | |
| 9 | KL10-3653 022164495553 | | | 100 | EA | | 1 | | 42.18 | 169.99 | | 42.18 | <> | 0.00 |
| WINDMERE 6 PC COMFORTER S | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 10 | KL10-3496 022164345797 | | | 650 | EA | | 1 | | 47.58 | 199.99 | | 47.58 | <> | 0.00 |
| SIMONE 6 PC COMFORTER SET | | | | | | | | | | | | | | |

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| 850 Requested Ship Date: | 08/04/2025 | | |
| Cancel After Date: | 08/09/2025 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: -11873.94 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 106865.46 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 211 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: | 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 = 650 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|