

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	15977442				
<b>PO Date:</b>	10/14/2025				
<b>850 Requested Ship Date:</b>	03/02/2026				
<b>Cancel After Date:</b>	03/07/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	30
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	15
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-164.62
<b>EDI Order Type:</b>	TR - PO Cancellation	<b>Region Code:</b>		<b>Total \$:</b>	932.86
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	156.07	<b>Total Cube:</b>	8.81
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	011	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*0**30**75	<b>Instruction:</b>	SAC*N**VI*OHLO SAC*N**VI*OHNS	<b>Vendor ID:</b>	
<b>Event Code:</b>					

**Header SAC Information**

\*\*F670 = -87.80  
 \*\*E750 = -54.87  
 \*\*A260 = -10.97  
 \*\*I410 = -10.97

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	BR20-4967 022164509892	K Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	4	EA	2	2	2	39.66	139.99		39.66	=	39.66
1500TC Smart Cool Cotton														
00899 = 4														
2	BR20-4662 022164426731	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	2	EA	2	2	2	39.66	139.99		39.66	=	39.66
1500TC Smart Cool Cotton														
00899 = 2														
3	BR20-4962 022164509847	Q Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	4	EA	2	2	2	33.89	119.99		33.89	=	33.89
1500TC Smart Cool Cotton														
00899 = 4														
4	BR20-4658 022164426694	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	2	EA	2	2	2	39.66	139.99		39.66	=	39.66

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)
1500TC Smart Cool Cotton														
00899 = 2														
5	BR20-4661 022164426724	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	4	EA	2	2	2	33.89	119.99		33.89	=	33.89
1500TC Smart Cool Cotton														
00899 = 4														
6	BR20-4666 022164426779	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	4	EA	2	2	2	39.66	139.99		39.66	=	39.66
1500TC Smart Cool Cotton														
00899 = 4														
7	BR20-4657 022164426687	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	4	EA	2	2	2	33.89	119.99		33.89	=	33.89
1500TC Smart Cool Cotton														
00899 = 4														
8	BR20-4963 022164509854	K Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	2	EA	2	2	2	39.66	139.99		39.66	=	39.66
1500TC Smart Cool Cotton														

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<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	15
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<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	156.07	<b>Total Cube:</b>	8.81
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<b>Payment Condition:</b>	ITD*05*2*0**30**75	<b>Instruction:</b>	SAC*N**VI*OHLO SAC*N**VI*OHNS	<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 = 2														
9	BR20-4665 022164426762	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ard	2	EA	2	2	2	33.89	119.99		33.89	=	33.89
1500TC Smart Cool Cotton														
00899 = 2														
10	BR20-4966 022164509885	Q Smart Cool Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ard	2	EA	2	2	2	33.89	119.99		33.89	=	33.89
1500TC Smart Cool Cotton														
00899 = 2														

**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
BR20-4657	1500TC Solid Cooling Sheet Set		4	2	2	33.89	135.56	19.21	1.11
BR20-4658	1500TC Solid Cooling Sheet Set		2	2	1	39.66	79.32	11.32	0.63
BR20-4661	1500TC Solid Cooling Sheet Set		4	2	2	33.89	135.56	19.21	1.11
BR20-4662	1500TC Solid Cooling Sheet Set		2	2	1	39.66	79.32	11.32	0.63
BR20-4665	1500TC Solid Cooling Sheet Set		2	2	1	33.89	67.78	9.60	0.56
BR20-4666	1500TC Solid Cooling Sheet Set		4	2	2	39.66	158.64	22.64	1.25
BR20-4962	Q Smart Cool Sheet Set		4	2	2	33.89	135.56	19.21	1.11
BR20-4963	K Smart Cool Sheet Set		2	2	1	39.66	79.32	11.32	0.63
BR20-4966	Q Smart Cool Sheet Set		2	2	1	33.89	67.78	9.60	0.56

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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-4967	K Smart Cool Sheet Set		4	2	2	39.66	158.64	22.64	1.25