

<b>Customer Code:</b>	KHPOE	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	16387500				
<b>PO Date:</b>	04/28/2026				
<b>850 Requested Ship Date:</b>	08/10/2026				
<b>Cancel After Date:</b>	08/15/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	3872
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3872
<b>Order Type:</b>	POE	<b>Routing:</b>		<b>Total Discount \$:</b>	-7089.07
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	63801.63
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	45468.70	<b>Total Cube:</b>	9801.13
<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 = -5671.26  
 \*\*A260 = -708.91  
 \*\*I410 = -708.91

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	46	EA	1	2	1	16.65	49.99		16.65	=	16.65
BOTANICAL TOSS COMF SET:P														
00899 = 46														
2	KL10-3817 022164663679	Distressed Damask Comforter Se Distressed Damask Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	184	EA	1	2	1	18.27	59.99		18.27	=	18.27
DISTRESSED DAMASK COMF SE														
00899 = 184														
3	KL10-3597 022164441109	Q Stamped Medallion Stamped Medallion Queen: 90x90"/20x26+1"(2)	Stand ar d	232	EA	1	2	1	18.27	59.99		18.27	<>	18.83
STAMPED MEDALLION COMFORT														
00899 = 232														
4	KL10-3874 022164697537	Green Medallion Comforter Set Green Medallion King:104x90"/20x36+1"(2)	Stand ar d	112	EA	1	2	1	19.90	69.99		19.90	=	19.90
DELICATE MEDALLION COMF S														
00899 = 112														
5	KL10-3598 022164441116	K Stamped Medallion Stamped Medallion King: 104x90"/20x36+1"(2)	Stand ar d	62	EA	1	2	1	19.90	69.99		19.90	<>	20.53

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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 = 62														
6	KL10-3916 022164725940	Comforter Set Folk Art Medallion Twin: 66x90"/20x26+1"	Stand ard	642	EA	1	2	1	16.65	49.99		16.65	=	16.65
FOLK ART MEDALLION COMF S														
00899 = 642														
7	KL10-3872 022164697513	Green Medallion Comforter Set Green Medallion Twin: 66x90"/20x26+1"	Stand ard	82	EA	1	2	1	16.65	49.99		16.65	=	16.65
DELICATE MEDALLION COMF S														
00899 = 82														
8	KL10-3814 022164663648	Botanical Toss Comforter Set Botanical Toss Full/Queen: 90x90"/20x26+1"(2)	Stand ard	106	EA	1	2	1	18.27	59.99		18.27	=	18.27
BOTANICAL TOSS COMF SET:P														
00899 = 106														
9	KL10-3596 022164441093	T Stamped Medallion Stamped Medallion Twin: 66x90"/20x26+1"	Stand ard	64	EA	1	2	1	16.65	49.99		16.65	<>	17.16
STAMPED MEDALLION COMFORT														
00899 = 64														
10	KL10-3815 022164663655	Botanical Toss Comforter Set Botanical Toss King:104x90"/20x36+1"(2)	Stand ard	64	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 = 64														
11	KL10-3806 022164647488	Modern Lace Comforter Set Modern Lace King:104x90"/20x36+1"(2)	Stand ar d	16	EA	1	2	1	19.90	69.99		19.90	=	19.90
MODERN LACE COMF SET:TERR														
00899 = 16														
12	KL10-3873 022164697520	Green Medallion Comforter Set Green Medallion Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	144	EA	1	2	1	18.27	59.99		18.27	=	18.27
DELICATE MEDALLION COMF S														
00899 = 144														
13	KL10-3805 022164647471	Modern Lace Comforter Set Modern Lace Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	18	EA	1	2	1	18.27	59.99		18.27	=	18.27
MODERN LACE COMF SET:TERR														
00899 = 18														
14	KL10-3918 022164725964	Comforter Set Folk Art Medallion King:104x90"/20x36+1"(2)	Stand ar d	644	EA	1	2	1	19.90	69.99		19.90	=	19.90
FOLK ART MEDALLION COMF S														
00899 = 644														
15	KL10-3818 022164663686	Distressed Damask Comforter Se Distressed Damask King:104x90"/20x36+1"(2)	Stand ar d	96	EA	1	2	1	19.90	69.99		19.90	=	19.90
DISTRESSED DAMASK COMF SE														

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<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	63801.63
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	45468.70	<b>Total Cube:</b>	9801.13
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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>	
<b>Event Code:</b>					

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00899 = 96														
16	KL10-3804 022164647464	Modern Lace Comforter Set Modern Lace Twin: 66x90"/20x26+1"	Stand ar d	16	EA	1	2	1	16.65	49.99		16.65	=	16.65
MODERN LACE COMF SET:TERR														
00899 = 16														
17	KL10-3816 022164663662	Distressed Damask Comforter Se Distressed Damask Twin: 66x90"/20x26+1"	Stand ar d	58	EA	1	2	1	16.65	49.99		16.65	=	16.65
DISTRESSED DAMASK COMF SE														
00899 = 58														
18	KL10-3917 022164725957	Comforter Set Folk Art Medallion Full/Queen: 90x90"/20x26+1"(2)	Stand ar d	1286	EA	1	2	1	18.27	59.99		18.27	=	18.27
FOLK ART MEDALLION COMF S														
00899 = 1286														

**Item Summary:**

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KL10-3596	T Stamped Medallion		64	1	64	16.65	1065.60	861.32	148.90
KL10-3597	Q Stamped Medallion		232	1	232	18.27	4238.64	3,638.41	353.87
KL10-3598	K Stamped Medallion		62	1	62	19.90	1233.80	1,133.48	191.54
KL10-3804	Modern Lace Comforter Set		16	1	16	16.65	266.40	151.54	45.16
KL10-3805	Modern Lace Comforter Set		18	1	18	18.27	328.86	221.23	59.04
KL10-3806	Modern Lace Comforter Set		16	1	16	19.90	318.40	224.49	57.36

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KL10-3813	Botanical Toss Comforter Set		46	1	46	16.65	765.90	435.68	129.83
KL10-3814	Botanical Toss Comforter Set		106	1	106	18.27	1936.62	1,302.82	347.68
KL10-3815	Botanical Toss Comforter Set		64	1	64	19.90	1273.60	897.97	229.45
KL10-3816	Distressed Damask Comforter Se		58	1	58	16.65	965.70	549.34	163.70
KL10-3817	Distressed Damask Comforter Se		184	1	184	18.27	3361.68	2,261.50	603.52
KL10-3818	Distressed Damask Comforter Se		96	1	96	19.90	1910.40	1,346.96	344.17
KL10-3872	Green Medallion Comforter Set		82	1	82	16.65	1365.30	776.65	231.43
KL10-3873	Green Medallion Comforter Set		144	1	144	18.27	2630.88	1,769.87	472.32
KL10-3874	Green Medallion Comforter Set		112	1	112	19.90	2228.80	1,571.45	401.53
KL10-3916	Comforter Set		642	1	642	16.65	10689.30	7,070.48	1,273.28
KL10-3917	Comforter Set		1286	1	1286	18.27	23495.22	14,163.00	2,943.00
KL10-3918	Comforter Set		644	1	644	19.90	12815.60	7,092.51	1,805.35