

Customer Code: KOHLPOE
 PO No: 13460640
 PO Date: 03/23/2021
 850 Requested Ship Date: 02/21/2022
 Cancel After Date: 03/12/2022
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 12210
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 925
 Total Case: 925
 Total Discount \$: -3641.63
 Total \$: 29464.12
 Total Cube: 2472.20
 Must Route Date:

Header SAC Information

**F670 = -993.17
 **A260 = -331.06
 **I410 = -2317.40

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	KLC101-0098 086569493514	Daisy Round Storage Ottoman Daisy 18"H x 15"W x 15"D	Stand ar d	505	EA	1	1		35.79			35.79	=	35.79
KLC101:GRAY:NO SIZE														
00899 = 505														
2	KLC101-0097 086569493507	Daisy Round Storage Ottoman Daisy 18"H x 15"W x 15"D	Stand ar d	420	EA	1	1		35.79			35.79	=	35.79
Daisy Ottoman:BLUE:NO SIZ														
00899 = 420														

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
KLC101-0097	Daisy Round Storage Ottoman		420	1	420	35.79	15031.80	5,544.00	1,122.51
KLC101-0098	Daisy Round Storage Ottoman		505	1	505	35.79	18073.95	6,666.00	1,349.69

Customer Code: KOHLPOE
 PO No: 13460642
 PO Date: 03/23/2021
 850 Requested Ship Date: 02/21/2022
 Cancel After Date: 03/05/2022
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 23683.25
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1525
 Total Case: 1525
 Total Discount \$: -8456.28
 Total \$: 68418.97
 Total Cube: 2267.34
 Must Route Date:

Header SAC Information

**F670 = -2306.26
 **A260 = -768.75
 **I410 = -5381.27

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	KLC104-0100 086569493545	Luther Stool Luther 20"W x 14"D x 27"H	Stand ar d	968	EA	1	1		50.41			50.41	= 50.41
Luther Counter Stool:GRAY													
00899 = 968													
2	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ar d	557	EA	1	1		50.41			50.41	= 50.41
Luther Counter Stool:CREA													
00899 = 557													

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
KLC104-0099	Luther Stool		557	1	557	50.41	28078.37	8,650.21	828.14
KLC104-0100	Luther Stool		968	1	968	50.41	48796.88	15,033.04	1,439.20

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13460643		
PO Date:	03/23/2021		
850 Requested Ship Date:	01/31/2022		
Cancel After Date:	02/12/2022	Freight Term:	Total Qty: 1485
In DC Date:		Location:	Total Case: 1485
Order Type:	POE	Routing:	Total Discount \$: -9684.23
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 78354.22
Purpose:	07 - Duplicate	Total Weight(LB): 30624	Total Cube: 5629.59
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	

Header SAC Information

**F670 = -2641.15
 **A260 = -880.38
 **I410 = -6162.69

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	KLC104-0102 086569493576	Maggie Adjustable Stool Maggie Dia.20" x 25 (29)"H	Stand ar d	375	EA	1	1		64.51			64.51	=	64.51
Maggie Adjustable Stool:G														
00899 = 375														
2	KLC125-0104 086569493590	Henley Accent Table Henley 18"W x 18"D x 22"H	Stand ar d	555	EA	1	1		64.11			64.11	=	64.11
Henley Accent Table:GRAY:														
00899 = 555														
3	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ar d	555	EA	1	1		50.93			50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 555														

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
KLC104-0102	Maggie Adjustable Stool		375	1	375	64.51	24191.25	7,425.00	3,131.10
KLC125-0103	Reba Accent Table		555	1	555	50.93	28266.15	12,210.00	1,488.82
KLC125-0104	Henley Accent Table		555	1	555	64.11	35581.05	10,989.00	1,009.67

Customer Code: KOHLPOE
PO No: 13795631
PO Date: 10/11/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/29/2022
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5082
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 420
Total Case: 420
Total Discount \$: -2678.21
Total \$: 21669.19
Total Cube: 714.69
Must Route Date:

Header SAC Information

**F670 = -730.42
 **A260 = -243.47
 **I410 = -1704.32

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	KLC125-0108 022164131116	Baxter Accent Table Baxter 17"W x 17"D x 22"H	Standard	420	EA	1	1		57.97			57.97	=	57.97

BAXTER ACCENT TABLE - REC

00899 = 420

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
KLC125-0108	Baxter Accent Table		420	1	420	57.97	24347.40	5,082.00	714.69

Customer Code: KOHLPOE
 PO No: 13795641
 PO Date: 10/11/2021
 850 Requested Ship Date: 01/31/2022
 Cancel After Date: 02/12/2022
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 10151.9
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 839
 Total Case: 839
 Total Discount \$: -5350.05
 Total \$: 43286.78
 Total Cube: 1427.68
 Must Route Date:

Header SAC Information

**F670 = -1459.10
 **A260 = -486.37
 **I410 = -3404.58

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	KLC125-0108 022164131116	Baxter Accent Table Baxter 17"W x 17"D x 22"H	Standard	839	EA	1	1		57.97			57.97	= 57.97

BAXTER ACCENT TABLE - REC

00899 = 839

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
KLC125-0108	Baxter Accent Table		839	1	839	57.97	48636.83	10,151.90	1,427.68

Customer Code: KOHLPOE
 PO No: 13795648
 PO Date: 10/11/2021
 850 Requested Ship Date: 01/31/2022
 Cancel After Date: 02/12/2022
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 6776
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 560
 Total Case: 560
 Total Discount \$: -3570.95
 Total \$: 28892.25
 Total Cube: 952.92
 Must Route Date:

Header SAC Information

**F670 = -973.90
 **A260 = -324.63
 **I410 = -2272.42

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	KLC125-0108 022164131116	Baxter Accent Table Baxter 17"W x 17"D x 22"H	Standard	560	EA	1	1		57.97			57.97	= 57.97

BAXTER ACCENT TABLE - REC

00899 = 560

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
KLC125-0108	Baxter Accent Table		560	1	560	57.97	32463.20	6,776.00	952.92

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13797521		
PO Date:	10/11/2021		
850 Requested Ship Date:	01/17/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 1800
In DC Date:		Location:	Total Case: 1800
Order Type:	POE	Routing:	Total Discount \$: -11400.84
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 92243.16
Purpose:	07 - Duplicate	Total Weight(LB): 40077.08	Total Cube: 7857.91
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Header SAC Information

**F670 = -3109.32
 **A260 = -1036.44
 **I410 = -7255.08

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	KLC100-0025 086569972231	Emilia Dining Chair Non Tufted Roma B Navy 19"W x 23"Dx 35"H	Stand ar d	170	EA	1	1		56.88			56.88	= 56.88
Emilia Dining Chair non t													
00899 = 170													
2	KLC100-0008 675716901394	Emilia Tuft Dining Chair Medallion Gray 19"W x 23"Dx 35"H	Stand ar d	500	EA	1	1		58.28			58.28	= 58.28
Emilia Tufted Dining Chai													
00899 = 500													
3	KLCF18-0047 675716686840	Emilia Dining Chair Non Tufted PU Chili 19"W x 23"Dx 35"H	Stand ar d	130	EA	1	1		56.88			56.88	= 56.88
Emilia Dining Chair PU Re													
00899 = 130													
4	KLCF18-0048 675716686857	Emilia Dining Chair Non Tufted PU Warren Bone 19"W x 23"Dx 35"H	Stand ar d	600	EA	1	1		56.88			56.88	= 56.88
Emilia Dining Chair PU Bo													
00899 = 600													
5	KLCF18-0056 675716686932	Emilia Tuft Dining Chair Roma B Steel 19"W x 23"Dx 35"H	Stand ar d	400	EA	1	1		58.28			58.28	= 58.28
Emilia Tufted Dining Chai													

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13797521		
PO Date:	10/11/2021		
850 Requested Ship Date:	01/17/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 1800
In DC Date:		Location:	Total Case: 1800
Order Type:	POE	Routing:	Total Discount \$: -11400.84
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 92243.16
Purpose:	07 - Duplicate	Total Weight(LB): 40077.08	Total Cube: 7857.91
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

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 = 400													

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
KLC100-0008	Emilia Tuft Dining Chair		500	1	500	58.28	29140.00	11,178.41	2,137.98
KLC100-0025	Emilia Dining Chair Non Tufted		170	1	170	56.88	9669.60	3,557.27	747.99
KLCF18-0047	Emilia Dining Chair Non Tufted		130	1	130	56.88	7394.40	2,720.26	571.99
KLCF18-0048	Emilia Dining Chair Non Tufted		600	1	600	56.88	34128.00	13,678.41	2,639.97
KLCF18-0056	Emilia Tuft Dining Chair		400	1	400	58.28	23312.00	8,942.73	1,759.98

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13797544		
PO Date:	10/11/2021		
850 Requested Ship Date:	01/17/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 1104
In DC Date:		Location:	Total Case: 1104
Order Type:	POE	Routing:	Total Discount \$: -9887.64
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 80000.04
Purpose:	07 - Duplicate	Total Weight(LB): 27992.67	Total Cube: 8988.28
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Header SAC Information

**F670 = -2696.63
 **A260 = -898.88
 **I410 = -6292.14

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	KLCF18-0064 675716728304	Serena Chair Kaley Yellow grey 23W x 27.25D x 32.5H"	Stand ard	284	EA	1	1		81.42			81.42	=	81.42
SERENA CHAIR KALEY FLORAL														
00899 = 284														
2	KLC100-0051 086569249357	Serena Chair Serena 23"W x 27.25"D x 32.5"H	Stand ard	100	EA	1	1		81.42			81.42	=	81.42
Serena Accent Chair:BLUE:														
00899 = 100														
3	KLCF18-0065 675716728311	Serena Chair Kaley Blue grey 23W x 27.25D x 32.5H"	Stand ard	250	EA	1	1		81.42			81.42	=	81.42
SERENA CHAIR KALEY FLORAL														
00899 = 250														
4	KLC100-0052 086569249364	Serena Chair Serena 23"W x 27.25"D x 32.5"H	Stand ard	200	EA	1	1		81.42			81.42	=	81.42
Serena Accent Chair:MULTI														
00899 = 200														
5	KLC100-0054 086569249388	Serena Chair Serena 23"W x 27.25"D x 32.5"H	Stand ard	270	EA	1	1		81.42			81.42	=	81.42
Serena Accent Chair:PINK:														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	13797544		
PO Date:	10/11/2021		
850 Requested Ship Date:	01/17/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 1104
In DC Date:		Location:	Total Case: 1104
Order Type:	POE	Routing:	Total Discount \$: -9887.64
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 80000.04
Purpose:	07 - Duplicate	Total Weight(LB): 27992.67	Total Cube: 8988.28
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

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 = 270													

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
KLC100-0051	Serena Chair		100	1	100	81.42	8142.00	2,540.00	941.30
KLC100-0052	Serena Chair		200	1	200	81.42	16284.00	5,080.00	1,882.59
KLC100-0054	Serena Chair		270	1	270	81.42	21983.40	6,858.00	2,541.50
KLCF18-0064	Serena Chair		284	1	284	81.42	23123.28	7,187.58	1,926.78
KLCF18-0065	Serena Chair		250	1	250	81.42	20355.00	6,327.09	1,696.11