

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14096099		
<b>PO Date:</b>	03/31/2022		
<b>850 Requested Ship Date:</b>	09/19/2022		
<b>Cancel After Date:</b>	09/24/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 5798
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2899
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -13666.74
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 123000.66
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 25919.63	<b>Total Cube:</b> 1693.72
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 011	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -10933.39  
 \*\*A260 = -1366.67  
 \*\*I410 = -1366.67

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	KL20-3269 086569738387	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1348	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 1348													
2	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	840	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 840													
3	KL20-3261 086569736789	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	686	EA	2	2		22.24			22.24	= 22.24
Madison Park Essentials 9													
00899 = 686													

**Customer Code:** KOHLPOE  
**PO No:** 14096099  
**PO Date:** 03/31/2022  
**850 Requested Ship Date:** 09/19/2022  
**Cancel After Date:** 09/24/2022  
**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):** 25919.63  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 5798  
**Total Case:** 2899  
**Total Discount \$:** -13666.74  
**Total \$:** 123000.66  
**Total Cube:** 1693.72  
**Must Route Date:**

**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)
4	KL20-3266 086569737649	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	430	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 430													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	838	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 838													
6	KL20-3262 086569737151	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	416	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 416													
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	528	EA	2	2		25.73			25.73	= 25.73
Madison Park Essentials 9													
00899 = 528													

Customer Code: KOHLPOE  
 PO No: 14096099  
 PO Date: 03/31/2022  
 850 Requested Ship Date: 09/19/2022  
 Cancel After Date: 09/24/2022  
 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): 25919.63  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 5798  
 Total Case: 2899  
 Total Discount \$: -13666.74  
 Total \$: 123000.66  
 Total Cube: 1693.72  
 Must Route Date:

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)
8	KL20-3265 086569737311	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	712	EA	2	2		22.24			22.24	= 22.24

Madison Park Essentials 9

00899 = 712

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
KL20-3257	Q 900TC Solid Cooling Sheet Se		840	2	420	22.24	18681.60	3,502.47	227.14
KL20-3258	K 900TC Solid Cooling Sheet Se		528	2	264	25.73	13585.44	2,617.90	172.83
KL20-3261	Q 900TC Solid Cooling Sheet Se		686	2	343	22.24	15256.64	2,860.35	185.50
KL20-3262	K 900TC Solid Cooling Sheet Se		416	2	208	25.73	10703.68	2,062.59	136.17
KL20-3265	Q 900TC Solid Cooling Sheet Se		712	2	356	22.24	15834.88	2,968.76	192.53
KL20-3266	K 900TC Solid Cooling Sheet Se		430	2	215	25.73	11063.90	2,132.00	140.75
KL20-3269	Q 900TC Solid Cooling Sheet Se		1348	2	674	22.24	29979.52	5,620.63	364.50
KL20-3270	K 900TC Solid Cooling Sheet Se		838	2	419	25.73	21561.74	4,154.93	274.30