

Customer Code: KOHLPOE
 PO No: 14083799
 PO Date: 03/23/2022
 850 Requested Ship Date: 11/07/2022
 Cancel After Date: 11/12/2022
 In DC Date:
 Order Type: POE
 EDI Order Type: TR - PO Cancellation
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 59266.53
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4770
 Total Case: 4770
 Total Discount \$: -21743.38
 Total \$: 195690.42
 Total Cube: 14534.96
 Must Route Date:

Header SAC Information

**F670 = -17394.70
 **A260 = -2174.34
 **I410 = -2174.34

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	KL10-3374 022164188806	Q Mirabella Mirabella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	280	EA	1	1		43.60	199.99		43.60	=	43.60
Mirabella 6-pc Comforter														
00899 = 280														
2	KL10-3332 022164103540	Q Jeanie 6pcs Comforter Set An Jeanie Queen: 90x92"/20x26"+1"(2)/60x80 +15"/12x16"/16x16"	Stand ard	480	EA	1	1		42.00	199.99		42.00	=	42.00
Jeanie 6:BLUE:QUEEN														
00899 = 480														
3	KL10-3229 086569676955	Q Olivia Comforter Set Olivia Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	260	EA	1	1		42.00	199.99		42.00	=	42.00
Olivia Queen 6:GREY:QUEEN														
00899 = 260														
4	KL10-3324 022164103465	K Bree 6pcs Comforter Set And Bree King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	210	EA	1	1		47.38	229.99		47.38	=	47.38
Bree 6-pc Set with Coordi														
00899 = 210														

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5	KL10-3375 022164188813	K Mirabella Mirabella King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	200	EA	1	1		50.14	229.99		50.14	=	50.14
Mirabella 6-pc Comforter														
00899 = 200														
6	KL10-3367 022164188738	K Amia Amia King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	160	EA	1	1		50.14	229.99		50.14	=	50.14
Amia 6-pc Comforter Set:														
00899 = 160														
7	KL10-3369 022164188752	Q Klein Klein Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	460	EA	1	1		43.60	199.99		43.60	=	43.60
Klein 6-Piece Comforter S														
00899 = 460														
8	KL10-3230 086569676962	K Olivia Comforter Set Olivia King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	210	EA	1	1		48.30	229.99		48.30	=	48.30
Olivia King 6:GREY:KING														
00899 = 210														
9	KL10-3220 086569676818	Q Logan Comforter Set Logan Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	270	EA	1	1		42.00	199.99		42.00	=	42.00
Logan Queen 6:NAVY:QUEEN														

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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)
00899 = 270													
10	KL10-3383 022164188899	Q Morgan Morgan Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	480	EA	1	1		43.60	199.99		43.60	= 43.60
Morgan 6-pc Comforter:GRA													
00899 = 480													
11	KL10-3333 022164103557	K Jeanie 6pcs Comforter Set An Jeanie King: 106x94"/20x36"+1"(2)/78x80 +15"/12x16"/16x16"	Stand ard	380	EA	1	1		48.30	229.99		48.30	= 48.30
Jeanie 6:BLUE:KING													
00899 = 380													
12	KL10-3366 022164188721	Q Amia Amia Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	210	EA	1	1		43.60	199.99		43.60	= 43.60
Amia 6-pc Comforter Set:													
00899 = 210													
13	KL10-3370 022164188769	K Klein Klein King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	360	EA	1	1		50.14	229.99		50.14	= 50.14
Klein 6-Piece Comforter S													
00899 = 360													
14	KL10-3221 086569676825	K Logan Comforter Set Logan King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	190	EA	1	1		48.30	229.99		48.30	= 48.30

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Logan King 6:NAVY:KING													
00899 = 190													
15	KL10-3384 022164188905	K Morgan Morgan King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	380	EA	1	1		50.14	229.99		50.14	= 50.14
Morgan 6-pc Comforter:GRA													
00899 = 380													
16	KL10-3323 022164103458	Q Bree 6pcs Comforter Set And Bree Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	240	EA	1	1		41.20	199.99		41.20	= 41.20
Bree 6-pc Set with Coordi													
00899 = 240													

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
KL10-3220	Q Logan Comforter Set		270	1	270	42.00	11340.00	3,389.87	852.19
KL10-3221	K Logan Comforter Set		190	1	190	48.30	9177.00	2,594.71	642.53
KL10-3229	Q Olivia Comforter Set		260	1	260	42.00	10920.00	3,035.24	820.63
KL10-3230	K Olivia Comforter Set		210	1	210	48.30	10143.00	2,682.82	710.16
KL10-3323	Q Bree 6pcs Comforter Set And		240	1	240	41.20	9888.00	2,960.35	757.50
KL10-3324	K Bree 6pcs Comforter Set And		210	1	210	47.38	9949.80	2,821.59	710.16
KL10-3332	Q Jeanie 6pcs Comforter Set An		480	1	480	42.00	20160.00	5,180.62	1,431.47
KL10-3333	K Jeanie 6pcs Comforter Set An		380	1	380	48.30	18354.00	4,603.52	1,220.42
KL10-3366	Q Amia		210	1	210	43.60	9156.00	2,451.54	523.11

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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
KL10-3367	K Amia		160	1	160	50.14	8022.40	2,079.30	433.99
KL10-3369	Q Klein		460	1	460	43.60	20056.00	6,079.30	1,277.22
KL10-3370	K Klein		360	1	360	50.14	18050.40	4,916.30	1,076.45
KL10-3374	Q Mirabella		280	1	280	43.60	12208.00	3,022.03	777.44
KL10-3375	K Mirabella		200	1	200	50.14	10028.00	2,422.91	598.03
KL10-3383	Q Morgan		480	1	480	43.60	20928.00	5,920.70	1,461.04
KL10-3384	K Morgan		380	1	380	50.14	19053.20	5,105.73	1,242.62