

Customer Code: KOHLPOE
 PO No: 13999978
 PO Date: 01/31/2022
 850 Requested Ship Date: 08/22/2022
 Cancel After Date: 08/27/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 11849.11
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 374
 Total Case: 374
 Total Discount \$: -2703.31
 Total \$: 21872.23
 Total Cube: 2477.69
 Must Route Date:

Header SAC Information

**F670 = -737.27
 **A260 = -245.76
 **I410 = -1720.29

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	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	180	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 180														
2	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	194	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 194														

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
KLC101-0090	Frances Storage Ottoman		180	1	180	65.71	11827.80	5,788.55	1,222.66
KLC101-0096	Frances Ottoman		194	1	194	65.71	12747.74	6,060.56	1,255.03

Customer Code: KOHLPOE
PO No: 13999980
PO Date: 01/31/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 10/01/2022
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11830.73
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 374
Total Case: 374
Total Discount \$: -2703.31
Total \$: 21872.23
Total Cube: 2471.23
Must Route Date:

Header SAC Information

**F670 = -737.27
 **A260 = -245.76
 **I410 = -1720.29

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	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	160	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 160														
2	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	214	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 214														

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
KLC101-0090	Frances Storage Ottoman		160	1	160	65.71	10513.60	5,145.37	1,086.81
KLC101-0096	Frances Ottoman		214	1	214	65.71	14061.94	6,685.36	1,384.42

Customer Code: KOHLPOE
PO No: 1399982
PO Date: 01/31/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 10/08/2022
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37715.42
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1327
Total Case: 1327
Total Discount \$: -9138.96
Total \$: 73942.51
Total Cube: 7415.42
Must Route Date:

Header SAC Information

**F670 = -2492.44
 **A260 = -830.81
 **I410 = -5815.70

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	109	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 109														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ar d	529	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 529														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ar d	529	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 529														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ar d	160	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 160														

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
KLC101-0090	Frances Storage Ottoman		529	1	529	65.71	34760.59	17,011.89	3,593.25

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	1399982		
PO Date:	01/31/2022		
850 Requested Ship Date:	09/26/2022		
Cancel After Date:	10/08/2022	Freight Term:	Total Qty: 1327
In DC Date:		Location:	Total Case: 1327
Order Type:	POE	Routing:	Total Discount \$: -9138.96
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 73942.51
Purpose:	07 - Duplicate	Total Weight(LB): 37715.42	Total Cube: 7415.42
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	

Event Code:**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
KLC101-0096	Frances Ottoman		529	1	529	65.71	34760.59	16,525.96	3,422.23
KLC104-0099	Luther Stool		160	1	160	50.41	8065.60	2,484.80	237.88
KLC104-0100	Luther Stool		109	1	109	50.41	5494.69	1,692.77	162.06

Customer Code: KOHLPOE
 PO No: 13999996
 PO Date: 01/31/2022
 850 Requested Ship Date: 08/22/2022
 Cancel After Date: 08/27/2022
 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): 53669.44
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 2090
 Total Case: 2090
 Total Discount \$: -13804.09
 Total \$: 111687.61
 Total Cube: 9853.42
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -3764.75
 **A260 = -1254.92
 **I410 = -8784.42

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	KLC104-0100 086569493545	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	200	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 200														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	585	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 585														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	731	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 731														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	574	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 574														

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
KLC101-0090	Frances Storage Ottoman		585	1	585	65.71	38440.35	18,812.78	3,973.63

Customer Code: KOHLPOE
PO No: 13999996
PO Date: 01/31/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/27/2022
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): 53669.44
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 2090
Total Case: 2090
Total Discount \$: -13804.09
Total \$: 111687.61
Total Cube: 9853.42

Event Code:

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
KLC101-0096	Frances Ottoman		731	1	731	65.71	48034.01	22,836.44	4,729.02
KLC104-0099	Luther Stool		574	1	574	50.41	28935.34	8,914.22	853.41
KLC104-0100	Luther Stool		200	1	200	50.41	10082.00	3,106.00	297.36

Customer Code: KOHLPOE
PO No: 13999998
PO Date: 01/31/2022
850 Requested Ship Date: 09/12/2022
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): 64107.32
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 2304
Total Case: 2304
Total Discount \$: -15714.43
Total \$: 127144.01
Total Cube: 12440.45
Must Route Date:

Event Code:

Header SAC Information

**F670 = -4285.75
 **A260 = -1428.58
 **I410 = -10000.09

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 ard	298	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 298														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	976	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 976														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	770	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 770														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	260	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 260														

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
KLC101-0090	Frances Storage Ottoman		976	1	976	65.71	64132.96	31,386.78	6,629.51

Customer Code: KOHLPOE
PO No: 13999998
PO Date: 01/31/2022
850 Requested Ship Date: 09/12/2022
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): 64107.32
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 2304
Total Case: 2304
Total Discount \$: -15714.43
Total \$: 127144.01
Total Cube: 12440.45

Event Code:

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
KLC101-0096	Frances Ottoman		770	1	770	65.71	50596.70	24,054.80	4,981.32
KLC104-0099	Luther Stool		260	1	260	50.41	13106.60	4,037.80	386.56
KLC104-0100	Luther Stool		298	1	298	50.41	15022.18	4,627.94	443.06

Customer Code: KOHLPOE
 PO No: 14000000
 PO Date: 01/31/2022
 850 Requested Ship Date: 09/26/2022
 Cancel After Date: 10/08/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 25439.45
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 870
 Total Case: 870
 Total Discount \$: -6066.29
 Total \$: 49081.81
 Total Cube: 5088.23
 Must Route Date:

Header SAC Information

**F670 = -1654.44
 **A260 = -551.48
 **I410 = -3860.37

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 ard	52	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 52														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	364	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 364														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	374	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 374														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	80	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 80														

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
KLC101-0090	Frances Storage Ottoman		364	1	364	65.71	23918.44	11,705.73	2,472.48

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14000000		
PO Date:	01/31/2022		
850 Requested Ship Date:	09/26/2022		
Cancel After Date:	10/08/2022	Freight Term:	Total Qty: 870
In DC Date:		Location:	Total Case: 870
Order Type:	POE	Routing:	Total Discount \$: -6066.29
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 49081.81
Purpose:	07 - Duplicate	Total Weight(LB): 25439.45	Total Cube: 5088.23
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

Event Code:**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
KLC101-0096	Frances Ottoman		374	1	374	65.71	24575.54	11,683.76	2,419.50
KLC104-0099	Luther Stool		80	1	80	50.41	4032.80	1,242.40	118.94
KLC104-0100	Luther Stool		52	1	52	50.41	2621.32	807.56	77.31

Customer Code: KOHLPOE
 PO No: 14000004
 PO Date: 01/31/2022
 850 Requested Ship Date: 11/21/2022
 Cancel After Date: 11/26/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 26174.47
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 982
 Total Case: 982
 Total Discount \$: -6583.00
 Total \$: 53262.42
 Total Cube: 4935.17
 Must Route Date:

Header SAC Information

**F670 = -1795.36
 **A260 = -598.45
 **I410 = -4189.18

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 ard	90	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 90														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	331	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 331														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	345	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 345														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	216	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 216														

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
KLC101-0090	Frances Storage Ottoman		331	1	331	65.71	21750.01	10,644.49	2,248.33

Customer Code: KOHLPOE
PO No: 14000004
PO Date: 01/31/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/26/2022
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): 26174.47
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 982
Total Case: 982
Total Discount \$: -6583.00
Total \$: 53262.42
Total Cube: 4935.17

Event Code:

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
KLC101-0096	Frances Ottoman		345	1	345	65.71	22669.95	10,777.80	2,231.89
KLC104-0099	Luther Stool		216	1	216	50.41	10888.56	3,354.48	321.14
KLC104-0100	Luther Stool		90	1	90	50.41	4536.90	1,397.70	133.81

Customer Code: KOHLPOE
 PO No: 14000006
 PO Date: 01/31/2022
 850 Requested Ship Date: 12/26/2022
 Cancel After Date: 12/31/2022
 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): 28411.19
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 1182
 Total Case: 1182
 Total Discount \$: -7604.50
 Total \$: 61527.32
 Total Cube: 4955.01
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -2073.95
 **A260 = -691.32
 **I410 = -4839.23

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 ard	246	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:GRAY														
00899 = 246														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	274	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 274														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	350	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 350														
4	KLC104-0099 086569493538	Luther Stool Luther 20"W x 14"D x 27"H	Stand ard	312	EA	1	1		50.41	119.99		50.41	=	50.41
Luther Counter Stool:CREA														
00899 = 312														

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
KLC101-0090	Frances Storage Ottoman		274	1	274	65.71	18004.54	8,811.45	1,861.15

Customer Code: KOHLPOE
PO No: 14000006
PO Date: 01/31/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/31/2022
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): 28411.19
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 1182
Total Case: 1182
Total Discount \$: -7604.50
Total \$: 61527.32
Total Cube: 4955.01

Event Code:

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
KLC101-0096	Frances Ottoman		350	1	350	65.71	22998.50	10,934.00	2,264.24
KLC104-0099	Luther Stool		312	1	312	50.41	15727.92	4,845.36	463.87
KLC104-0100	Luther Stool		246	1	246	50.41	12400.86	3,820.38	365.75

Customer Code: KOHLPOE
 PO No: 14000960
 PO Date: 02/01/2022
 850 Requested Ship Date: 08/08/2022
 Cancel After Date: 08/20/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 19404
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 885
 Total Case: 885
 Total Discount \$: -5509.15
 Total \$: 44574.05
 Total Cube: 2240.35
 Must Route Date:

Header SAC Information

**F670 = -1502.50
 **A260 = -500.83
 **I410 = -3505.82

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ard	75	EA	1	1		86.10	199.99		86.10	=	86.10
Lance Counter Stool:GRAY:														
00899 = 75														
2	KLC125-0104 086569493590	Henley Accent Table Henley 18"W x 18"D x 22"H	Stand ard	180	EA	1	1		64.11	149.99		64.11	=	64.11
Henley Accent Table:GRAY:														
00899 = 180														
3	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ard	630	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 630														

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
KLC104-0101	Lance Stool		75	1	75	86.10	6457.50	1,980.00	222.88
KLC125-0103	Reba Accent Table		630	1	630	50.93	32085.90	13,860.00	1,690.01
KLC125-0104	Henley Accent Table		180	1	180	64.11	11539.80	3,564.00	327.46

Customer Code: KOHLPOE
 PO No: 14000961
 PO Date: 02/01/2022
 850 Requested Ship Date: 08/22/2022
 Cancel After Date: 08/27/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 20790
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 990
 Total Case: 990
 Total Discount \$: -6198.69
 Total \$: 50153.01
 Total Cube: 2267.23
 Must Route Date:

Header SAC Information

**F670 = -1690.55
 **A260 = -563.52
 **I410 = -3944.62

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	KLC125-0104 086569493590	Henley Accent Table Henley 18"W x 18"D x 22"H	Stand ar d	450	EA	1	1		64.11	149.99		64.11	=	64.11
Henley Accent Table:GRAY:														
00899 = 450														
2	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ar d	540	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 540														

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
KLC125-0103	Reba Accent Table		540	1	540	50.93	27502.20	11,880.00	1,448.58
KLC125-0104	Henley Accent Table		450	1	450	64.11	28849.50	8,910.00	818.65

Customer Code: KOHLPOE
 PO No: 14000962
 PO Date: 02/01/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 20284
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 935
 Total Case: 935
 Total Discount \$: -5934.25
 Total \$: 48013.45
 Total Cube: 2288.15
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -1618.43
 **A260 = -539.48
 **I410 = -3776.34

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ar d	75	EA	1	1		86.10	199.99		86.10	=	86.10
Lance Counter Stool:GRAY:														
00899 = 75														
2	KLC125-0104 086569493590	Henley Accent Table Henley 18"W x 18"D x 22"H	Stand ar d	280	EA	1	1		64.11	149.99		64.11	=	64.11
Henley Accent Table:GRAY:														
00899 = 280														
3	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ar d	580	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 580														

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
KLC104-0101	Lance Stool		75	1	75	86.10	6457.50	1,980.00	222.88
KLC125-0103	Reba Accent Table		580	1	580	50.93	29539.40	12,760.00	1,555.89
KLC125-0104	Henley Accent Table		280	1	280	64.11	17950.80	5,544.00	509.38

Customer Code: KOHLPOE
 PO No: 14000968
 PO Date: 02/01/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 21461
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1025
 Total Case: 1025
 Total Discount \$: -6663.06
 Total \$: 53910.19
 Total Cube: 2279.15
 Must Route Date:

Header SAC Information

**F670 = -1817.20
 **A260 = -605.73
 **I410 = -4240.13

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ard	30	EA	1	1		86.10	199.99		86.10	=	86.10
Lance Counter Stool:GRAY:														
00899 = 30														
2	KLC125-0104 086569493590	Henley Accent Table Henley 18"W x 18"D x 22"H	Stand ard	555	EA	1	1		64.11	149.99		64.11	=	64.11
Henley Accent Table:GRAY:														
00899 = 555														
3	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ard	440	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 440														

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
KLC104-0101	Lance Stool		30	1	30	86.10	2583.00	792.00	89.15
KLC125-0103	Reba Accent Table		440	1	440	50.93	22409.20	9,680.00	1,180.33
KLC125-0104	Henley Accent Table		555	1	555	64.11	35581.05	10,989.00	1,009.67

Customer Code: KOHLPOE
 PO No: 14000969
 PO Date: 02/01/2022
 850 Requested Ship Date: 08/08/2022
 Cancel After Date: 08/20/2022
 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): 19294
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 765
 Total Case: 765
 Total Discount \$: -6452.23
 Total \$: 52204.42
 Total Cube: 2214.09
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -1759.70
 **A260 = -586.57
 **I410 = -4105.97

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ar d	560	EA	1	1		86.10	199.99		86.10	=	86.10
Lance Counter Stool:GRAY:														
00899 = 560														
2	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ar d	205	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 205														

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
KLC104-0101	Lance Stool		560	1	560	86.10	48216.00	14,784.00	1,664.16
KLC125-0103	Reba Accent Table		205	1	205	50.93	10440.65	4,510.00	549.93

Customer Code: KOHLPOE
PO No: 14000973
PO Date: 02/01/2022
850 Requested Ship Date: 08/22/2022
Cancel After Date: 08/27/2022
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19404
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 735
Total Case: 735
Total Discount \$: -6961.18
Total \$: 56322.32
Total Cube: 2184.21
Must Route Date:

Header SAC Information

**F670 = -1898.51
 **A260 = -632.84
 **I410 = -4429.85

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ard	735	EA	1	1		86.10	199.99		86.10	=	86.10

Lance Counter Stool:GRAY:

00899 = 735

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
KLC104-0101	Lance Stool		735	1	735	86.10	63283.50	19,404.00	2,184.21

Customer Code: KOHLPOE
 PO No: 14000975
 PO Date: 02/01/2022
 850 Requested Ship Date: 09/26/2022
 Cancel After Date: 10/01/2022
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 19074
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 790
 Total Case: 790
 Total Discount \$: -5915.27
 Total \$: 47859.88
 Total Cube: 2230.55
 Must Route Date:

Header SAC Information

**F670 = -1613.25
 **A260 = -537.75
 **I410 = -3764.26

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	KLC104-0101 086569493569	Lance Stool Lance 15.5 x 19.625 x 35.625"	Stand ar d	385	EA	1	1		86.10	199.99		86.10	=	86.10
Lance Counter Stool:GRAY:														
00899 = 385														
2	KLC125-0103 086569493583	Reba Accent Table Reba 22 x 16 x 26"	Stand ar d	405	EA	1	1		50.93	119.99		50.93	=	50.93
Reba Accent Table:GRAY:NO														
00899 = 405														

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
KLC104-0101	Lance Stool		385	1	385	86.10	33148.50	10,164.00	1,144.11
KLC125-0103	Reba Accent Table		405	1	405	50.93	20626.65	8,910.00	1,086.44