

Customer Code: KOHLPOE
 PO No: 14050219
 PO Date: 03/02/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/10/2022
 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): 87955.62
 Dept. No.: 411
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 18970
 Total Case: 9485
 Total Discount \$: -62121.53
 Total \$: 466572.37
 Total Cube: 12383.62
 Must Route Date:

Header SAC Information

**F670 = -51547.66
 **A260 = -5286.94
 **I410 = -5286.94

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	23CUUHETHSD 022164182996	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	4742	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:TAN:THROW														
00899 = 4742														
2	23CUUHETHSD 022164182972	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	8536	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:GRAY:THRO														
00899 = 8536														
3	23CUUHETHPT 022164183030	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	5692	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:RED BUFF:														
00899 = 5692														

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
KL54-3354	FA22 CD Heated Throw		8536	2	4268	27.87	237898.32	39,577.71	5,571.85
KL54-3355	FA22 CD Heated Throw		4742	2	2371	27.87	132159.54	21,986.59	3,096.34
KL54-3357	FA22 CD Heated Throw		5692	2	2846	27.87	158636.04	26,391.32	3,715.43

Customer Code: KOHLPOE
 PO No: 14050753
 PO Date: 03/02/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/10/2022
 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): 33123.62
 Dept. No.: 411
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 7144
 Total Case: 3572
 Total Discount \$: -23394.64
 Total \$: 175708.64
 Total Cube: 4690.98
 Must Route Date:

Header SAC Information

**F670 = -19412.57
 **A260 = -1991.03
 **I410 = -1991.03

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	23CUUHETHSD 022164183016	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	714	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:OLIVE:THR														
00899 = 714														
2	23CUUHETHPT 022164183054	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	500	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:NAVY FAIR														
00899 = 500														
3	23CUUHETHSD 022164182996	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	1286	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:TAN:THROW														
00899 = 1286														
4	23CUUHETHSD 022164182972	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	2716	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:GRAY:THRO														
00899 = 2716														
5	23CUUHETHPT 022164183030	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	1500	EA	2	2		27.87	139.99		27.87	=	27.87
CD Heated Throw:RED BUFF:														

Customer Code: KOHLPOE
 PO No: 14050753
 PO Date: 03/02/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/10/2022
 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): 33123.62
 Dept. No.: 411
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 7144
 Total Case: 3572
 Total Discount \$: -23394.64
 Total \$: 175708.64
 Total Cube: 4690.98
 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)
00899 = 1500													
6	23CUUHETHPT 022164183078	FA22 CD Heated Throw FA22 CD Heated Throw 50x60"	Stand ard	428	EA	2	2		27.87	139.99		27.87	= 27.87
CD Heated Throw:SNOWFLAKE													
00899 = 428													

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
KL54-3354	FA22 CD Heated Throw		2716	2	1358	27.87	75694.92	12,592.91	1,772.86
KL54-3355	FA22 CD Heated Throw		1286	2	643	27.87	35840.82	5,962.62	839.71
KL54-3356	FA22 CD Heated Throw		714	2	357	27.87	19899.18	3,310.51	478.01
KL54-3357	FA22 CD Heated Throw		1500	2	750	27.87	41805.00	6,954.85	979.12
KL54-3358	FA22 CD Heated Throw		500	2	250	27.87	13935.00	2,318.28	334.74
KL54-3359	FA22 CD Heated Throw		428	2	214	27.87	11928.36	1,984.45	286.54

Customer Code: KOHLPOE
PO No: 14060953
PO Date: 03/09/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/10/2022
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): 46792.56
Dept. No.: 411
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 5416
Total Case: 2708
Total Discount \$: -32036.83
Total \$: 240617.05
Total Cube: 6212.05
Must Route Date:

Event Code:

Header SAC Information

**F670 = -26583.75
 **A260 = -2726.54
 **I410 = -2726.54

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	23CUUHEBLPTTW 022164182934	FA22 CD Heated Blanket FA22 CD Heated Blanket 62x84"	Stand ard	304	EA	2	2		37.68	179.99		37.68	=	37.68
Ivory Plaid Heated Blanke														
00899 = 304														
2	23CUUHEBLSDQN 022164182910	FA22 CD Heated Blanket FA22 CD Heated Blanket 84x90"	Stand ard	1386	EA	2	2		57.04	259.99		57.04	=	57.04
Slate Gray Heated Blanket														
00899 = 1386														
3	23CUUHEBLPTQN 022164182958	FA22 CD Heated Blanket FA22 CD Heated Blanket 84x90"	Stand ard	346	EA	2	2		57.04	259.99		57.04	=	57.04
Ivory Plaid Heated Blanke														
00899 = 346														
4	23CUUHEBLPTKG 022164182965	FA22 CD Heated Blanket FA22 CD Heated Blanket 100x90"	Stand ard	174	EA	2	2		66.54	299.99		66.54	=	66.54
Ivory Plaid Heated Blanke														
00899 = 174														
5	23CUUHEBLSDKG 022164182927	FA22 CD Heated Blanket FA22 CD Heated Blanket 100x90"	Stand ard	694	EA	2	2		66.54	299.99		66.54	=	66.54
Slate Gray Heated Blanket														

Customer Code: KOHLPOE
 PO No: 14060953
 PO Date: 03/09/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/10/2022
 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): 46792.56
 Dept. No.: 411
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 5416
 Total Case: 2708
 Total Discount \$: -32036.83
 Total \$: 240617.05
 Total Cube: 6212.05
 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)
00899 = 694													
6	23CUUHEBLSDFU 022164182903	FA22 CD Heated Blanket FA22 CD Heated Blanket 80x84"	Stand ard	1040	EA	2	2		45.37	219.99		45.37	= 45.37
Slate Gray Heated Blanket													
00899 = 1040													
7	23CUUHEBLPTFU 022164182941	FA22 CD Heated Blanket FA22 CD Heated Blanket 80x84"	Stand ard	260	EA	2	2		45.37	219.99		45.37	= 45.37
Ivory Plaid Heated Blanke													
00899 = 260													
8	23CUUHEBLSDTW 022164182897	FA22 CD Heated Blanket FA22 CD Heated Blanket 62x84"	Stand ard	1212	EA	2	2		37.68	179.99		37.68	= 37.68
Slate Gray Heated Blanket													
00899 = 1212													

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
KL54-3346C	FA22 CD Heated Blanket		1212	2	606	37.68	45668.16	7,968.77	1,129.14
KL54-3347C	FA22 CD Heated Blanket		1040	2	520	45.37	47184.80	7,971.81	1,137.40
KL54-3348C	FA22 CD Heated Blanket		1386	2	693	57.04	79057.44	13,890.53	1,726.34
KL54-3349C	FA22 CD Heated Blanket		694	2	347	66.54	46178.76	7,597.31	975.95
KL54-3350C	FA22 CD Heated Blanket		304	2	152	37.68	11454.72	1,998.77	283.22
KL54-3351C	FA22 CD Heated Blanket		260	2	130	45.37	11796.20	1,992.95	284.35
KL54-3352C	FA22 CD Heated Blanket		346	2	173	57.04	19735.84	3,467.62	430.96

Customer Code: KOHLPOE
PO No: 14060953
PO Date: 03/09/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/10/2022
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): 46792.56
Dept. No.: 411
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 5416
Total Case: 2708
Total Discount \$: -32036.83
Total \$: 240617.05
Total Cube: 6212.05
Must Route Date:

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
KL54-3353C	FA22 CD Heated Blanket		174	2	87	66.54	11577.96	1,904.80	244.69

Customer Code: KOHLPOE
 PO No: 14067343
 PO Date: 03/14/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/03/2022
 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): 22519.17
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1776
 Total Case: 1776
 Total Discount \$: -7858.31
 Total \$: 70724.77
 Total Cube: 4456.35
 Must Route Date:

Header SAC Information

**F670 = -6286.65
 **A260 = -785.83
 **I410 = -785.83

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	13SNBMECSFQ 086569478108	F/Q Hanover Comforter Set Hanover Full/Queen: 90x95"/20x26"(2)	Stand ard	1050	EA	1	1		40.56	159.99		40.56	=	40.56
HANOVER FARMHOUSE COMFORT														
00899 = 1050														
2	13SNBMECSKC 086569478115	K/CK Hanover Comforter Set Hanover King/Cal King: 106x99"/20x36"(2)	Stand ard	726	EA	1	1		49.58	199.99		49.58	=	49.58
HANOVER FARMHOUSE COMFORT														
00899 = 726														

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
13SNBMECSFQ	F/Q Hanover Comforter Set		1050	1	1050	40.56	42588.00	12,604.63	2,463.95
13SNBMECSKC	K/CK Hanover Comforter Set		726	1	726	49.58	35995.08	9,914.54	1,992.40

Customer Code: KOHLPOE
 PO No: 14067371
 PO Date: 03/14/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/03/2022
 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): 415.19
 Dept. No.: 211
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 60
 Total Case: 40
 Total Discount \$: -226.62
 Total \$: 2039.58
 Total Cube: 51.94
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -181.30
 **A260 = -22.66
 **I410 = -22.66

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	13SNBMEDVFQ 086569524430	F/Q Hanover Duvet Set Hanover Full/Queen: 90x95"/20x26"(2)	Stand ard	20	EA	2	2		35.67	139.99		35.67	=	35.67
HANOVER FARMHOUSE DUVET F														
00899 = 20														
2	13SNBMECSTT 086569478092	T/TXL Hanover Comforter Set Hanover Twin/Twin XL: 69x95"/20x26"	Stand ard	20	EA	1	1		35.26	129.99		35.26	=	35.26
HANOVER FARMHOUSE COMFORT														
00899 = 20														
3	13SNBMEDVKG 086569524447	K Hanover Duvet Set Hanover King: 106x95"/20x36"(2)	Stand ard	20	EA	2	2		42.38	169.99		42.38	=	42.38
HANOVER FARMHOUSE DUVET K														
00899 = 20														

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
13SNBMECSTT	T/TXL Hanover Comforter Set		20	1	20	35.26	705.20	178.41	38.98
13SNBMEDVFQ	F/Q Hanover Duvet Set		20	2	10	35.67	713.40	109.03	6.14
13SNBMEDVKG	K Hanover Duvet Set		20	2	10	42.38	847.60	127.75	6.82

Customer Code: KOHLPOE
PO No: 14103488
PO Date: 04/06/2022
850 Requested Ship Date: 09/12/2022
Cancel After Date: 09/17/2022
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): 34844.27
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 6300
Total Case: 3150
Total Discount \$: -17473.68
Total \$: 157263.12
Total Cube: 1923.85
Must Route Date:

Event Code:

Header SAC Information

**F670 = -13978.94
 **A260 = -1747.37
 **I410 = -1747.37

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	KL20-3396 022164197679	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	614	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 614														
2	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	704	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 704														
3	KL20-3392 022164197631	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	1250	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 1250														

Customer Code: KOHLPOE
 PO No: 14103488
 PO Date: 04/06/2022
 850 Requested Ship Date: 09/12/2022
 Cancel After Date: 09/17/2022
 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): 34844.27
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 6300
 Total Case: 3150
 Total Discount \$: -17473.68
 Total \$: 157263.12
 Total Cube: 1923.85
 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	KL20-3399 022164197709	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	614	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 614														
5	KL20-3400 022164197716	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	532	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 532														
6	KL20-3404 022164197754	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	664	EA	2	2		29.86	199.99		29.86	=	29.86
Madison Park Essentials 1														
00899 = 664														
7	KL20-3391 022164197624	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1264	EA	2	2		25.73	199.99		25.73	=	25.73
Madison Park Essentials 1														
00899 = 1264														

Customer Code: KOHLPOE
 PO No: 14103488
 PO Date: 04/06/2022
 850 Requested Ship Date: 09/12/2022
 Cancel After Date: 09/17/2022
 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): 34844.27
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 6300
 Total Case: 3150
 Total Discount \$: -17473.68
 Total \$: 157263.12
 Total Cube: 1923.85
 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	KL20-3395 022164197662	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	658	EA	2	2		25.73	199.99		25.73	= 25.73
Madison Park Essentials 1													
00899 = 658													

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
KL20-3391	Q 1200TC Solid Cotton Rich Hei		1264	2	632	25.73	32522.72	6,375.68	359.78
KL20-3392	K 1200TC Solid Cotton Rich Hei		1250	2	625	29.86	37325.00	7,557.82	409.16
KL20-3395	Q 1200TC Solid Cotton Rich Hei		658	2	329	25.73	16930.34	3,318.99	187.29
KL20-3396	K 1200TC Solid Cotton Rich Hei		614	2	307	29.86	18334.04	3,712.40	200.98
KL20-3399	Q 1200TC Solid Cotton Rich Hei		614	2	307	25.73	15798.22	3,097.05	174.77
KL20-3400	K 1200TC Solid Cotton Rich Hei		532	2	266	29.86	15885.52	3,216.61	174.14
KL20-3403	Q 1200TC Solid Cotton Rich Hei		704	2	352	25.73	18113.92	3,551.01	200.38
KL20-3404	K 1200TC Solid Cotton Rich Hei		664	2	332	29.86	19827.04	4,014.71	217.35