

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14653962		
PO Date:	05/08/2023		
850 Requested Ship Date:	10/16/2023		
Cancel After Date:	10/21/2023	Freight Term:	Total Qty: 4500
In DC Date:		Location:	Total Case: 2250
Order Type:	POE	Routing:	Total Discount \$: -10636.20
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 95725.80
Purpose:	07 - Duplicate	Total Weight(LB): 20190.53	Total Cube: 1233.64
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	
Event Code:			

Header SAC Information

**F670 = -8508.96
 **A260 = -1063.62
 **I410 = -1063.62

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	KL20-3269 086569738387	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1200	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 1200														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	500	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 500														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1000	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 1000														

Customer Code: KOHLPOE
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 850 Requested Ship Date: 10/16/2023
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 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): 20190.53
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4500
 Total Case: 2250
 Total Discount \$: -10636.20
 Total \$: 95725.80
 Total Cube: 1233.64
 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	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	400	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 400													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	800	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 800													
6	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	600	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 600													

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
KL20-3253	Q 900TC Solid Cooling Sheet Se		500	2	250	22.24	11120.00	2,087.00	125.87
KL20-3254	K 900TC Solid Cooling Sheet Se		400	2	200	25.73	10292.00	1,982.38	121.53
KL20-3257	Q 900TC Solid Cooling Sheet Se		1000	2	500	22.24	22240.00	4,174.01	251.81

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
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850 Requested Ship Date:	10/16/2023				
Cancel After Date:	10/21/2023	Freight Term:		Total Qty:	4500
In DC Date:		Location:		Total Case:	2250
Order Type:	POE	Routing:		Total Discount \$:	-10636.20
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	95725.80
Purpose:	07 - Duplicate	Total Weight(LB):	20190.53	Total Cube:	1233.64
Delivery Appt #:		Dept. No.:	011	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
KL20-3258	K 900TC Solid Cooling Sheet Se		600	2	300	25.73	15438.00	2,973.57	182.33
KL20-3269	Q 900TC Solid Cooling Sheet Se		1200	2	600	22.24	26688.00	5,008.81	304.80
KL20-3270	K 900TC Solid Cooling Sheet Se		800	2	400	25.73	20584.00	3,964.76	247.30

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14654004		
PO Date:	05/08/2023		
850 Requested Ship Date:	10/09/2023		
Cancel After Date:	10/14/2023	Freight Term:	Total Qty: 4258
In DC Date:		Location:	Total Case: 2129
Order Type:	POE	Routing:	Total Discount \$: -10111.95
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 91007.57
Purpose:	07 - Duplicate	Total Weight(LB): 19211.70	Total Cube: 1174.21
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	
Event Code:			

Header SAC Information

**F670 = -8089.56
 **A260 = -1011.20
 **I410 = -1011.20

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	1074	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 1074													
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	396	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 396													
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	948	EA	2	2		22.24	119.99		22.24	<> 19.02
Madison Park Essentials 9													
00899 = 948													

Customer Code: KOHLPOE
 PO No: 14654004
 PO Date: 05/08/2023
 850 Requested Ship Date: 10/09/2023
 Cancel After Date: 10/14/2023
 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): 19211.70
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4258
 Total Case: 2129
 Total Discount \$: -10111.95
 Total \$: 91007.57
 Total Cube: 1174.21
 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	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	408	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 408													
5	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	742	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 742													
6	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	690	EA	2	2		25.73	119.99		25.73	<> 21.98
Madison Park Essentials 9													
00899 = 690													

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
KL20-3253	Q 900TC Solid Cooling Sheet Se		396	2	198	22.24	8807.04	1,652.91	99.69
KL20-3254	K 900TC Solid Cooling Sheet Se		408	2	204	25.73	10497.84	2,022.03	123.96
KL20-3257	Q 900TC Solid Cooling Sheet Se		948	2	474	22.24	21083.52	3,956.96	238.71

Customer Code: KOHLPOE
PO No: 14654004
PO Date: 05/08/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/14/2023
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): 19211.70
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4258
Total Case: 2129
Total Discount \$: -10111.95
Total \$: 91007.57
Total Cube: 1174.21
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
KL20-3258	K 900TC Solid Cooling Sheet Se		690	2	345	25.73	17753.70	3,419.60	209.68
KL20-3269	Q 900TC Solid Cooling Sheet Se		1074	2	537	22.24	23885.76	4,482.89	272.80
KL20-3270	K 900TC Solid Cooling Sheet Se		742	2	371	25.73	19091.66	3,677.31	229.37

Customer Code: KOHLPOE
 PO No: 14654011
 PO Date: 05/08/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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): 35595.16
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7886
 Total Case: 3943
 Total Discount \$: -18282.15
 Total \$: 164539.33
 Total Cube: 2129.54
 Must Route Date:

Header SAC Information

**F670 = -14625.72
 **A260 = -1828.21
 **I410 = -1828.21

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"	Standard	1622	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 1622														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	814	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 814														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	1354	EA	2	2		22.24	119.99		22.24	<>	19.02
Madison Park Essentials 9														
00899 = 1354														

Customer Code: KOHLPOE
PO No: 14654011
PO Date: 05/08/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/23/2023
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): 35595.16
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 7886
Total Case: 3943
Total Discount \$: -18282.15
Total \$: 164539.33
Total Cube: 2129.54
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	KL20-3254 086569735843	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	654	EA	2	2		25.73	119.99		25.73	<>	21.98
Madison Park Essentials 9														
00899 = 654														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	630	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 630														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1164	EA	2	2		25.73	119.99		25.73	<>	21.98
Madison Park Essentials 9														
00899 = 1164														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	978	EA	2	2		25.73	119.99		25.73	<>	21.98
Madison Park Essentials 9														
00899 = 978														

Customer Code: KOHLPOE
 PO No: 14654011
 PO Date: 05/08/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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): 35595.16
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7886
 Total Case: 3943
 Total Discount \$: -18282.15
 Total \$: 164539.33
 Total Cube: 2129.54
 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	KL20-3462 022164299878	Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+1 5"	Stand ard	670	EA	2	2		19.02	119.99		19.02	=	19.02

Madison Park Essentials 9

00899 = 670

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
KL20-3253	Q 900TC Solid Cooling Sheet Se		814	2	407	22.24	18103.36	3,397.64	204.91
KL20-3254	K 900TC Solid Cooling Sheet Se		654	2	327	25.73	16827.42	3,241.19	198.70
KL20-3257	Q 900TC Solid Cooling Sheet Se		1354	2	677	22.24	30112.96	5,651.61	340.94
KL20-3258	K 900TC Solid Cooling Sheet Se		978	2	489	25.73	25163.94	4,846.92	297.20
KL20-3269	Q 900TC Solid Cooling Sheet Se		1622	2	811	22.24	36073.28	6,770.24	411.99
KL20-3270	K 900TC Solid Cooling Sheet Se		1164	2	582	25.73	29949.72	5,768.72	359.82
KL20-3462	Q 900TC Solid Cotton Rich		670	2	335	19.02	12743.40	2,796.59	151.34
KL20-3463	K 900TC Solid Cotton Rich		630	2	315	21.98	13847.40	3,122.25	164.64