

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14653962		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	10/16/2023		
<b>Cancel After Date:</b>	10/21/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 4500
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2250
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -9091.80
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 81826.20
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 20190.53	<b>Total Cube:</b> 1233.64
<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 = -7273.44  
 \*\*A260 = -909.18  
 \*\*I410 = -909.18

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	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		19.02	119.99		19.02	=	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		19.02	119.99		19.02	=	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		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9														
00899 = 1000														

**Customer Code:** KOHLPOE  
**PO No:** 14653962  
**PO Date:** 05/08/2023  
**850 Requested Ship Date:** 10/16/2023  
**Cancel After Date:** 10/21/2023  
**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):** 20190.53  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 4500  
**Total Case:** 2250  
**Total Discount \$:** -9091.80  
**Total \$:** 81826.20  
**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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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	19.02	9510.00	2,087.00	125.87
KL20-3254	K 900TC Solid Cooling Sheet Se		400	2	200	21.98	8792.00	1,982.38	121.53
KL20-3257	Q 900TC Solid Cooling Sheet Se		1000	2	500	19.02	19020.00	4,174.01	251.81

**Customer Code:** KOHLPOE  
**PO No:** 14653962  
**PO Date:** 05/08/2023  
**850 Requested Ship Date:** 10/16/2023  
**Cancel After Date:** 10/21/2023  
**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):** 20190.53  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 4500  
**Total Case:** 2250  
**Total Discount \$:** -9091.80  
**Total \$:** 81826.20  
**Total Cube:** 1233.64  
**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		600	2	300	21.98	13188.00	2,973.57	182.33
KL20-3269	Q 900TC Solid Cooling Sheet Se		1200	2	600	19.02	22824.00	5,008.81	304.80
KL20-3270	K 900TC Solid Cooling Sheet Se		800	2	400	21.98	17584.00	3,964.76	247.30

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14654004		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	10/09/2023		
<b>Cancel After Date:</b>	10/14/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 4258
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2129
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -8643.36
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 77790.20
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 19211.70	<b>Total Cube:</b> 1174.21
<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 = -6914.68  
 \*\*A260 = -864.34  
 \*\*I410 = -864.34

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	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		19.02	119.99		19.02	=	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		19.02	119.99		19.02	=	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		19.02	119.99		19.02	=	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 \$: -8643.36  
 Total \$: 77790.20  
 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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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	19.02	7531.92	1,652.91	99.69
KL20-3254	K 900TC Solid Cooling Sheet Se		408	2	204	21.98	8967.84	2,022.03	123.96
KL20-3257	Q 900TC Solid Cooling Sheet Se		948	2	474	19.02	18030.96	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 \$:** -8643.36  
**Total \$:** 77790.20  
**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	21.98	15166.20	3,419.60	209.68
KL20-3269	Q 900TC Solid Cooling Sheet Se		1074	2	537	19.02	20427.48	4,482.89	272.80
KL20-3270	K 900TC Solid Cooling Sheet Se		742	2	371	21.98	16309.16	3,677.31	229.37

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14654011		
<b>PO Date:</b>	05/08/2023		
<b>850 Requested Ship Date:</b>	09/18/2023		
<b>Cancel After Date:</b>	09/23/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 7886
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3943
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -16013.27
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 144119.41
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 35595.16	<b>Total Cube:</b> 2129.54
<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 = -12810.61  
 \*\*A260 = -1601.33  
 \*\*I410 = -1601.33

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	1622	EA	2	2		19.02	119.99		19.02	=	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"	Stand ar d	814	EA	2	2		19.02	119.99		19.02	=	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"	Stand ar d	1354	EA	2	2		19.02	119.99		19.02	=	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 \$:** -16013.27  
**Total \$:** 144119.41  
**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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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		21.98	119.99		21.98	=	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 \$: -16013.27  
 Total \$: 144119.41  
 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	19.02	15482.28	3,397.64	204.91
KL20-3254	K 900TC Solid Cooling Sheet Se		654	2	327	21.98	14374.92	3,241.19	198.70
KL20-3257	Q 900TC Solid Cooling Sheet Se		1354	2	677	19.02	25753.08	5,651.61	340.94
KL20-3258	K 900TC Solid Cooling Sheet Se		978	2	489	21.98	21496.44	4,846.92	297.20
KL20-3269	Q 900TC Solid Cooling Sheet Se		1622	2	811	19.02	30850.44	6,770.24	411.99
KL20-3270	K 900TC Solid Cooling Sheet Se		1164	2	582	21.98	25584.72	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

**Customer Code:** KOHLPOE  
**PO No:** 14654038  
**PO Date:** 05/08/2023  
**850 Requested Ship Date:** 07/31/2023  
**Cancel After Date:** 08/05/2023  
**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):** 43459.96  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 9608  
**Total Case:** 4804  
**Total Discount \$:** -19544.85  
**Total \$:** 175903.63  
**Total Cube:** 2539.44  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -15635.88  
 \*\*A260 = -1954.48  
 \*\*I410 = -1954.48

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	1604	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 1604														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	706	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 706														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1360	EA	2	2		19.02	119.99		19.02	=	19.02
Madison Park Essentials 9 00899 = 1360														

**Customer Code:** KOHLPOE  
**PO No:** 14654038  
**PO Date:** 05/08/2023  
**850 Requested Ship Date:** 07/31/2023  
**Cancel After Date:** 08/05/2023  
**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):** 43459.96  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 9608  
**Total Case:** 4804  
**Total Discount \$:** -19544.85  
**Total \$:** 175903.63  
**Total Cube:** 2539.44  
**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	600	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 600														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1646	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 1646														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1114	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 1114														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	932	EA	2	2		21.98	119.99		21.98	=	21.98
Madison Park Essentials 9														
00899 = 932														

**Customer Code:** KOHLPOE  
**PO No:** 14654038  
**PO Date:** 05/08/2023  
**850 Requested Ship Date:** 07/31/2023  
**Cancel After Date:** 08/05/2023  
**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):** 43459.96  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 9608  
**Total Case:** 4804  
**Total Discount \$:** -19544.85  
**Total \$:** 175903.63  
**Total Cube:** 2539.44  
**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	1646	EA	2	2		19.02	119.99		19.02	=	19.02

Madison Park Essentials 9

00899 = 1646

**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		706	2	353	19.02	13428.12	2,946.85	177.73
KL20-3254	K 900TC Solid Cooling Sheet Se		600	2	300	21.98	13188.00	2,973.57	182.29
KL20-3257	Q 900TC Solid Cooling Sheet Se		1360	2	680	19.02	25867.20	5,676.65	342.46
KL20-3258	K 900TC Solid Cooling Sheet Se		932	2	466	21.98	20485.36	4,618.94	283.22
KL20-3269	Q 900TC Solid Cooling Sheet Se		1604	2	802	19.02	30508.08	6,695.11	407.42
KL20-3270	K 900TC Solid Cooling Sheet Se		1114	2	557	21.98	24485.72	5,520.93	344.37
KL20-3462	Q 900TC Solid Cotton Rich		1646	2	823	19.02	31306.92	6,870.42	371.80
KL20-3463	K 900TC Solid Cotton Rich		1646	2	823	21.98	36179.08	8,157.49	430.15

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14660123		
<b>PO Date:</b>	05/11/2023		
<b>850 Requested Ship Date:</b>	10/16/2023		
<b>Cancel After Date:</b>	10/21/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 2984
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1492
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -7091.48
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 63823.28
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 16546.74	<b>Total Cube:</b> 876.54
<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 = -5673.18  
 \*\*A260 = -709.15  
 \*\*I410 = -709.15

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	KL20-3416 022164197877	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	350	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 350														
2	KL20-3411 022164197822	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	386	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 386														
3	KL20-3415 022164197860	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	342	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 342														

**Customer Code:** KOHLPOE  
**PO No:** 14660123  
**PO Date:** 05/11/2023  
**850 Requested Ship Date:** 10/16/2023  
**Cancel After Date:** 10/21/2023  
**In DC Date:**  
**Order Type:** POE  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16546.74  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 2984  
**Total Case:** 1492  
**Total Discount \$:** -7091.48  
**Total \$:** 63823.28  
**Total Cube:** 876.54  
**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	KL20-3403 022164197747	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	244	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 244														
5	KL20-3392 022164197631	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	502	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 502														
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	254	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 254														
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	520	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 520														

Customer Code: KOHLPOE  
 PO No: 14660123  
 PO Date: 05/11/2023  
 850 Requested Ship Date: 10/16/2023  
 Cancel After Date: 10/21/2023  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 16546.74  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 2984  
 Total Case: 1492  
 Total Discount \$: -7091.48  
 Total \$: 63823.28  
 Total Cube: 876.54  
 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	KL20-3412 022164197839	K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	386	EA	2	2		25.54	199.99		25.54	= 25.54
Madison Park Essentials 1													
00899 = 386													

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		520	2	260	21.99	11434.80	2,622.91	142.78
KL20-3392	K 1200TC Solid Cotton Rich Hei		502	2	251	25.54	12821.08	3,035.22	155.18
KL20-3403	Q 1200TC Solid Cotton Rich Hei		244	2	122	21.99	5365.56	1,230.75	67.00
KL20-3404	K 1200TC Solid Cotton Rich Hei		254	2	127	25.54	6487.16	1,535.75	78.52
KL20-3411	Q 1200TC Solid Cotton Rich Hei		386	2	193	21.99	8488.14	1,947.00	103.87
KL20-3412	K 1200TC Solid Cotton Rich Hei		386	2	193	25.54	9858.44	2,333.85	117.27
KL20-3415	Q 1200TC Solid Cotton Rich Hei		342	2	171	21.99	7520.58	1,725.07	97.29
KL20-3416	K 1200TC Solid Cotton Rich Hei		350	2	175	25.54	8939.00	2,116.19	114.63