

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14660523		
<b>PO Date:</b>	05/11/2023		
<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> 7156
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3578
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -16975.70
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 152781.34
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 39594.92	<b>Total Cube:</b> 2101.78
<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 = -13580.56  
 \*\*A260 = -1697.57  
 \*\*I410 = -1697.57

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"	Standard	854	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 854														
2	KL20-3411 022164197822	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	838	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 838														
3	KL20-3415 022164197860	Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	946	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 946														

**Customer Code:** KOHLPOE  
**PO No:** 14660523  
**PO Date:** 05/11/2023  
**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):** 39594.92  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 7156  
**Total Case:** 3578  
**Total Discount \$:** -16975.70  
**Total \$:** 152781.34  
**Total Cube:** 2101.78  
**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	808	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 808														
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	1188	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 1188														
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	652	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 652														
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	1072	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 1072														

Customer Code: KOHLPOE  
 PO No: 14660523  
 PO Date: 05/11/2023  
 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): 39594.92  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 7156  
 Total Case: 3578  
 Total Discount \$: -16975.70  
 Total \$: 152781.34  
 Total Cube: 2101.78  
 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	798	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 798														

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		1072	2	536	21.99	23573.28	5,407.22	294.36
KL20-3392	K 1200TC Solid Cotton Rich Hei		1188	2	594	25.54	30341.52	7,182.95	367.24
KL20-3403	Q 1200TC Solid Cotton Rich Hei		808	2	404	21.99	17767.92	4,075.59	221.87
KL20-3404	K 1200TC Solid Cotton Rich Hei		652	2	326	25.54	16652.08	3,942.16	201.55
KL20-3411	Q 1200TC Solid Cotton Rich Hei		838	2	419	21.99	18427.62	4,226.92	225.50
KL20-3412	K 1200TC Solid Cotton Rich Hei		798	2	399	25.54	20380.92	4,824.91	242.45
KL20-3415	Q 1200TC Solid Cotton Rich Hei		946	2	473	21.99	20802.54	4,771.67	269.12
KL20-3416	K 1200TC Solid Cotton Rich Hei		854	2	427	25.54	21811.16	5,163.50	279.69

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14660533		
<b>PO Date:</b>	05/11/2023		
<b>850 Requested Ship Date:</b>	07/31/2023		
<b>Cancel After Date:</b>	08/05/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 5392
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2696
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -12801.31
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 115211.77
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 29863.38	<b>Total Cube:</b> 1583.68
<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 = -10241.05  
 \*\*A260 = -1280.13  
 \*\*I410 = -1280.13

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	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	638	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 638														
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	714	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 714														
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	676	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 676														

**Customer Code:** KOHLPOE  
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**PO Date:** 05/11/2023  
**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):** 29863.38  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 5392  
**Total Case:** 2696  
**Total Discount \$:** -12801.31  
**Total \$:** 115211.77  
**Total Cube:** 1583.68  
**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	534	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 534														
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	890	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 890														
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	516	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 516														
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	808	EA	2	2		21.99	199.99		21.99	=	21.99
Madison Park Essentials 1														
00899 = 808														

Customer Code: KOHLPOE  
 PO No: 14660533  
 PO Date: 05/11/2023  
 850 Requested Ship Date: 07/31/2023  
 Cancel After Date: 08/05/2023  
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 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): 29863.38  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 5392  
 Total Case: 2696  
 Total Discount \$: -12801.31  
 Total \$: 115211.77  
 Total Cube: 1583.68  
 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"	Stand ar d	616	EA	2	2		25.54	199.99		25.54	=	25.54
Madison Park Essentials 1														
00899 = 616														

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		808	2	404	21.99	17767.92	4,075.59	221.87
KL20-3392	K 1200TC Solid Cotton Rich Hei		890	2	445	25.54	22730.60	5,381.17	275.12
KL20-3403	Q 1200TC Solid Cotton Rich Hei		534	2	267	21.99	11742.66	2,693.52	146.63
KL20-3404	K 1200TC Solid Cotton Rich Hei		516	2	258	25.54	13178.64	3,119.87	159.51
KL20-3411	Q 1200TC Solid Cotton Rich Hei		714	2	357	21.99	15700.86	3,601.45	192.14
KL20-3412	K 1200TC Solid Cotton Rich Hei		616	2	308	25.54	15732.64	3,724.49	187.15
KL20-3415	Q 1200TC Solid Cotton Rich Hei		676	2	338	21.99	14865.24	3,409.78	192.31
KL20-3416	K 1200TC Solid Cotton Rich Hei		638	2	319	25.54	16294.52	3,857.51	208.95