

Customer Code: KOHLPOE
 PO No: 14518359
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 4524.27
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 696
 Total Case: 174
 Total Discount \$: -1268.07
 Total \$: 11103.33
 Total Cube: 1414.39
 Must Route Date:

Header SAC Information

**F670 = -989.71
 **A260 = -123.71
 **I410 = -154.64

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	404	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 404														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	292	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 292														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		404	4	101	13.76	5559.04	2,202.42	645.14
KL63PS6030-3	Foam Pet Stairs-3 steps		292	4	73	23.33	6812.36	2,321.85	769.25

Customer Code: KOHLPOE
 PO No: 14518361
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 645.15
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 100
 Total Case: 25
 Total Discount \$: -180.28
 Total \$: 1578.52
 Total Cube: 201.19
 Must Route Date:

Header SAC Information

**F670 = -140.70
 **A260 = -17.59
 **I410 = -21.99

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	60	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 60														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	40	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 40														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		60	4	15	13.76	825.60	327.09	95.81
KL63PS6030-3	Foam Pet Stairs-3 steps		40	4	10	23.33	933.20	318.06	105.38

Customer Code: KOHLPOE
PO No: 14518363
PO Date: 01/31/2023
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 3112.34
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3600
Total Case: 150
Total Discount \$: -1729.80
Total \$: 15146.28
Total Cube: 176.27
Must Route Date:

Header SAC Information

**F670 = -1350.09
 **A260 = -168.76
 **I410 = -210.95

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	624	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 624														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	672	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 672														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	840	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 840														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	648	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 648														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	816	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

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Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3112.34
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3600
Total Case: 150
Total Discount \$: -1729.80
Total \$: 15146.28
Total Cube: 176.27
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 = 816													

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
KL66PT6022	Dino rubber toy 2PK		624	24	26	5.66	3531.84	715.86	57.85
KL66PT6023	Dumbbell rubber toy 2PK		648	24	27	5.64	3654.72	624.45	33.69
KL66PT6024	Fruit tory 2PK		672	24	28	5.45	3662.40	524.23	37.65
KL66PT6025-LG	Kettlebell rubber toy LG		816	24	34	4.37	3565.92	823.79	32.62
KL66PT6025-SM	Kettlebell rubber toy SM		840	24	35	2.93	2461.20	424.01	14.46

Customer Code: KOHLPOE
PO No: 14518365
PO Date: 01/31/2023
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 441.63
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 528
Total Case: 22
Total Discount \$: -241.74
Total \$: 2116.74
Total Cube: 24.36
Must Route Date:

Header SAC Information

**F670 = -188.68
 **A260 = -23.58
 **I410 = -29.48

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	96	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 96														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	72	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 72														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	168	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 168														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	72	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 72														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	120	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

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Cancel After Date: 07/01/2023
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): 441.63
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 528
Total Case: 22
Total Discount \$: -241.74
Total \$: 2116.74
Total Cube: 24.36

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 = 120													

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
KL66PT6022	Dino rubber toy 2PK		96	24	4	5.66	543.36	110.13	8.90
KL66PT6023	Dumbbell rubber toy 2PK		72	24	3	5.64	406.08	69.38	3.74
KL66PT6024	Fruit tory 2PK		72	24	3	5.45	392.40	56.17	4.03
KL66PT6025-LG	Kettlebell rubber toy LG		120	24	5	4.37	524.40	121.15	4.80
KL66PT6025-SM	Kettlebell rubber toy SM		168	24	7	2.93	492.24	84.80	2.89

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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): 13924.29
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4986
Total Case: 1023
Total Discount \$: -5674.46
Total \$: 49686.10
Total Cube: 4513.81
Must Route Date:

Event Code:

Header SAC Information

**F670 = -4428.84
 **A260 = -553.61
 **I410 = -692.01

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	318	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 318														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	276	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 276														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	318	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 318														
4	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	366	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														
00899 = 366														
5	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Stand ar d	444	EA	6	6		7.73	24.99		7.73	=	7.73
Bumper Crate Mat:GREY:MED														

Customer Code: KOHLPOE
 PO No: 14518367
 PO Date: 01/31/2023
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 Cancel After Date: 07/01/2023
 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): 13924.29
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4986
 Total Case: 1023
 Total Discount \$: -5674.46
 Total \$: 49686.10
 Total Cube: 4513.81
 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 = 444														
6	KL63HM6013 022164263589	Hide Mat LG 30x40"	Stand ard	276	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 276														
7	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Stand ard	222	EA	6	6		15.53	49.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 222														
8	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Stand ard	444	EA	6	6		7.16	24.99		7.16	=	7.16
Oxford Bumper Crate Mat:G														
00899 = 444														
9	KL63CM6018 022164263633	Back Printed Mircoberber Bumpe 30x19.25x3"	Stand ard	552	EA	6	6		5.95	19.99		5.95	=	5.95
Bumper Crate Mat:GREY:SMA														
00899 = 552														
10	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Stand ard	282	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 282														

Customer Code: KOHLPOE
 PO No: 14518367
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 In DC Date:
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 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): 13924.29
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4986
 Total Case: 1023
 Total Discount \$: -5674.46
 Total \$: 49686.10
 Total Cube: 4513.81
 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)
11	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Stand ard	300	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 300														
12	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Stand ard	276	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 276														
13	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Stand ard	300	EA	2	2		15.02	49.99		15.02	=	15.02
Ortho Napper 30x40:TAN/TA														
00899 = 300														
14	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ard	366	EA	6	6		9.41	29.99		9.41	=	9.41
Oxford Bumper Crate Mat:O														
00899 = 366														
15	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ard	246	EA	6	6		15.23	44.99		15.23	=	15.23
Crate Cover:DARK GREY:LAR														
00899 = 246														

Customer Code: KOHLPOE
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Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13924.29
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4986
Total Case: 1023
Total Discount \$: -5674.46
Total \$: 49686.10
Total Cube: 4513.81
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
KL63CC6031	Crate Cover		318	6	53	11.21	3564.78	515.99	46.77
KL63CC6032	Crate Cover		276	6	46	12.74	3516.24	589.69	47.76
KL63CC6033	Crate Cover		246	6	41	15.23	3746.58	652.03	54.30
KL63CC6034	Crate Cover		300	6	50	22.10	6630.00	894.27	82.32
KL63CM6014	Oxford Bumper Crate Mat		444	6	74	7.16	3179.04	1,046.43	268.91
KL63CM6015	Oxford Bumper Crate Mat		366	6	61	9.41	3444.06	1,135.35	314.86
KL63CM6016	Oxford Bumper Crate Mat		282	6	47	12.86	3626.52	1,254.71	379.07
KL63CM6017	Oxford Bumper Crate Mat		222	6	37	15.53	3447.66	1,089.63	358.67
KL63CM6018	Back Printed Mircoberber Bumpe		552	6	92	5.95	3284.40	1,011.19	274.62
KL63CM6019	Back Printed Mircoberber Bumpe		444	6	74	7.73	3432.12	1,039.91	313.75
KL63CM6020	Back Printed Mircoberber Bumpe		318	6	53	10.37	3297.66	982.95	392.42
KL63CM6021	Back Printed Mircoberber Bumpe		276	6	46	13.07	3607.32	1,014.23	409.37
KL63HM6012	Hide Mat SM		366	6	61	7.49	2741.34	476.98	273.19
KL63HM6013	Hide Mat LG		276	2	138	12.09	3336.84	866.30	498.35
KL63OP6011	Ortho Napper		300	2	150	15.02	4506.00	1,354.63	799.45

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 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): 1167.23
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 416
 Total Case: 84
 Total Discount \$: -474.97
 Total \$: 4158.87
 Total Cube: 371.78
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -370.71
 **A260 = -46.34
 **I410 = -57.92

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	24	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 24														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	24	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 24														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	24	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 24														
4	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	30	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														
00899 = 30														
5	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Stand ar d	36	EA	6	6		7.73	24.99		7.73	=	7.73
Bumper Crate Mat:GREY:MED														

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1167.23
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 416
 Total Case: 84
 Total Discount \$: -474.97
 Total \$: 4158.87
 Total Cube: 371.78
 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)
00899 = 36														
6	KL63HM6013 022164263589	Hide Mat LG 30x40"	Stand ar d	24	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 24														
7	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Stand ar d	24	EA	6	6		15.53	49.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 24														
8	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Stand ar d	36	EA	6	6		7.16	24.99		7.16	=	7.16
Oxford Bumper Crate Mat:G														
00899 = 36														
9	KL63CM6018 022164263633	Back Printed Mircoberber Bumpe 30x19.25x3"	Stand ar d	48	EA	6	6		5.95	19.99		5.95	=	5.95
Bumper Crate Mat:GREY:SMA														
00899 = 48														
10	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Stand ar d	24	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 24														

Customer Code: KOHLPOE
PO No: 14518369
PO Date: 01/31/2023
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 1167.23
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 416
Total Case: 84
Total Discount \$: -474.97
Total \$: 4158.87
Total Cube: 371.78
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)
11	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Stand ard	24	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 24														
12	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Stand ard	24	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 24														
13	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Stand ard	20	EA	2	2		15.02	49.99		15.02	=	15.02
Ortho Napper 30x40:TAN/TA														
00899 = 20														
14	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ard	30	EA	6	6		9.41	29.99		9.41	=	9.41
Oxford Bumper Crate Mat:O														
00899 = 30														
15	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ard	24	EA	6	6		15.23	44.99		15.23	=	15.23
Crate Cover:DARK GREY:LAR														
00899 = 24														

Customer Code: KOHLPOE
 PO No: 14518369
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 1167.23
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 416
 Total Case: 84
 Total Discount \$: -474.97
 Total \$: 4158.87
 Total Cube: 371.78
 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
KL63CC6031	Crate Cover		24	6	4	11.21	269.04	38.94	3.53
KL63CC6032	Crate Cover		24	6	4	12.74	305.76	51.28	4.15
KL63CC6033	Crate Cover		24	6	4	15.23	365.52	63.61	5.30
KL63CC6034	Crate Cover		24	6	4	22.10	530.40	71.54	6.59
KL63CM6014	Oxford Bumper Crate Mat		36	6	6	7.16	257.76	84.85	21.80
KL63CM6015	Oxford Bumper Crate Mat		30	6	5	9.41	282.30	93.06	25.81
KL63CM6016	Oxford Bumper Crate Mat		24	6	4	12.86	308.64	106.78	32.26
KL63CM6017	Oxford Bumper Crate Mat		24	6	4	15.53	372.72	117.80	38.78
KL63CM6018	Back Printed Mircoberber Bumpe		48	6	8	5.95	285.60	87.93	23.88
KL63CM6019	Back Printed Mircoberber Bumpe		36	6	6	7.73	278.28	84.32	25.44
KL63CM6020	Back Printed Mircoberber Bumpe		24	6	4	10.37	248.88	74.19	29.62
KL63CM6021	Back Printed Mircoberber Bumpe		24	6	4	13.07	313.68	88.19	35.60
KL63HM6012	Hide Mat SM		30	6	5	7.49	224.70	39.10	22.39
KL63HM6013	Hide Mat LG		24	2	12	12.09	290.16	75.33	43.33
KL63OP6011	Ortho Napper		20	2	10	15.02	300.40	90.31	53.30

Customer Code: KOHLPOE
 PO No: 14518371
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 1735.03
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1440
 Total Case: 79
 Total Discount \$: -1285.94
 Total \$: 11259.86
 Total Cube: 281.14
 Must Route Date:

Header SAC Information

**F670 = -1003.66
 **A260 = -125.46
 **I410 = -156.82

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	340	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 340														
2	KL66TP6027 022164263732	Dog TreatPouch 4x4x5.5"	Stand ar d	780	EA	60	60		3.30	9.99		3.30	=	3.30
Dog Treat Pouch:RED/GREY:														
00899 = 780														
3	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	320	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
00899 = 320														

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
KL63PT6028	Travel Blanket		320	10	32	14.81	4739.20	754.19	158.49
KL66BP6026	Dog backpack		340	10	34	15.39	5232.60	846.26	107.67
KL66TP6027	Dog TreatPouch		780	60	13	3.30	2574.00	134.58	14.98

Customer Code: KOHLPOE
 PO No: 14518373
 PO Date: 01/31/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 179.29
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 130
 Total Case: 8
 Total Discount \$: -128.34
 Total \$: 1123.76
 Total Cube: 30.46
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -100.17
 **A260 = -12.52
 **I410 = -15.65

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	30	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 30														
2	KL66TP6027 022164263732	Dog TreatPouch 4x4x5.5"	Stand ar d	60	EA	60	60		3.30	9.99		3.30	=	3.30
Dog Treat Pouch:RED/GREY:														
00899 = 60														
3	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	40	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
00899 = 40														

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
KL63PT6028	Travel Blanket		40	10	4	14.81	592.40	94.27	19.81
KL66BP6026	Dog backpack		30	10	3	15.39	461.70	74.67	9.50
KL66TP6027	Dog TreatPouch		60	60	1	3.30	198.00	10.35	1.15

Customer Code: KOHLPOE
 PO No: 14558714
 PO Date: 03/02/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 5924.58
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 896
 Total Case: 224
 Total Discount \$: -1671.78
 Total \$: 14638.30
 Total Cube: 1862.41
 Must Route Date:

Header SAC Information

**F670 = -1304.81
 **A260 = -163.10
 **I410 = -203.88

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	480	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 480														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	416	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 416														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		480	4	120	13.76	6604.80	2,616.74	766.50
KL63PS6030-3	Foam Pet Stairs-3 steps		416	4	104	23.33	9705.28	3,307.84	1,095.91

Customer Code: KOHLPOE
PO No: 14633553
PO Date: 04/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 2872.25
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3360
Total Case: 140
Total Discount \$: -1592.51
Total \$: 13944.13
Total Cube: 161.81
Must Route Date:

Header SAC Information

**F670 = -1242.93
 **A260 = -155.37
 **I410 = -194.21

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	600	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 600														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	552	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 552														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	888	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 888														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	600	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 600														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	720	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

Customer Code: KOHLPOE
PO No: 14633553
PO Date: 04/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 2872.25
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3360
Total Case: 140
Total Discount \$: -1592.51
Total \$: 13944.13
Total Cube: 161.81
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 = 720													

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
KL66PT6022	Dino rubber toy 2PK		600	24	25	5.66	3396.00	688.33	55.62
KL66PT6023	Dumbbell rubber toy 2PK		600	24	25	5.64	3384.00	578.19	31.19
KL66PT6024	Fruit tory 2PK		552	24	23	5.45	3008.40	430.62	30.93
KL66PT6025-LG	Kettlebell rubber toy LG		720	24	30	4.37	3146.40	726.87	28.78
KL66PT6025-SM	Kettlebell rubber toy SM		888	24	37	2.93	2601.84	448.24	15.29

Customer Code: KOHLPOE
 PO No: 14633554
 PO Date: 04/24/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 192.74
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 216
 Total Case: 9
 Total Discount \$: -104.92
 Total \$: 918.68
 Total Cube: 11.04
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -81.89
 **A260 = -10.24
 **I410 = -12.80

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	48	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 48														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	24	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 24														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	48	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 48														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	48	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 48														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	48	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

Customer Code: KOHLPOE
 PO No: 14633554
 PO Date: 04/24/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 192.74
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 216
 Total Case: 9
 Total Discount \$: -104.92
 Total \$: 918.68
 Total Cube: 11.04
 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 = 48													

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
KL66PT6022	Dino rubber toy 2PK		48	24	2	5.66	271.68	55.07	4.45
KL66PT6023	Dumbbell rubber toy 2PK		48	24	2	5.64	270.72	46.26	2.50
KL66PT6024	Fruit tory 2PK		24	24	1	5.45	130.80	18.72	1.34
KL66PT6025-LG	Kettlebell rubber toy LG		48	24	2	4.37	209.76	48.46	1.92
KL66PT6025-SM	Kettlebell rubber toy SM		48	24	2	2.93	140.64	24.23	0.83

Customer Code: KOHLPOE
 PO No: 14641071
 PO Date: 04/27/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 2283.53
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 340
 Total Case: 85
 Total Discount \$: -648.26
 Total \$: 5676.18
 Total Cube: 721.39
 Must Route Date:

Header SAC Information

**F670 = -505.96
 **A260 = -63.24
 **I410 = -79.06

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	168	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 168														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	172	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 172														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		168	4	42	13.76	2311.68	915.86	268.27
KL63PS6030-3	Foam Pet Stairs-3 steps		172	4	43	23.33	4012.76	1,367.67	453.12

Customer Code: KOHLPOE
PO No: 14641072
PO Date: 04/27/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 321.68
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 48
Total Case: 12
Total Discount \$: -91.24
Total \$: 798.92
Total Cube: 101.55
Must Route Date:

Header SAC Information

**F670 = -71.21
 **A260 = -8.90
 **I410 = -11.13

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	24	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 24														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	24	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 24														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		24	4	6	13.76	330.24	130.84	38.32
KL63PS6030-3	Foam Pet Stairs-3 steps		24	4	6	23.33	559.92	190.84	63.23

Customer Code: KOHLPOE
PO No: 14641074
PO Date: 04/27/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/09/2023
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): 9824.80
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1428
Total Case: 357
Total Discount \$: -2814.49
Total \$: 24643.91
Total Cube: 3126.96
Must Route Date:

Header SAC Information

**F670 = -2196.67
 **A260 = -274.58
 **I410 = -343.23

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	612	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 612														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	816	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 816														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		612	4	153	13.76	8421.12	3,336.34	977.29
KL63PS6030-3	Foam Pet Stairs-3 steps		816	4	204	23.33	19037.28	6,488.46	2,149.67

Customer Code: KOHLPOE
 PO No: 14641075
 PO Date: 04/27/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 2450.74
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 356
 Total Case: 89
 Total Discount \$: -702.21
 Total \$: 6148.63
 Total Cube: 780.14
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -548.07
 **A260 = -68.51
 **I410 = -85.64

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	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	152	EA	4	4		13.76	49.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 152														
2	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	204	EA	4	4		23.33	69.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 204														

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
KL63PS6029-2	Foam Pet Stairs-2 steps		152	4	38	13.76	2091.52	828.63	242.72
KL63PS6030-3	Foam Pet Stairs-3 steps		204	4	51	23.33	4759.32	1,622.11	537.42

Customer Code: KOHLPOE
 PO No: 14641079
 PO Date: 04/27/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 1322.03
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 880
 Total Case: 58
 Total Discount \$: -926.60
 Total \$: 8113.40
 Total Cube: 218.03
 Must Route Date:

Header SAC Information

**F670 = -723.20
 **A260 = -90.40
 **I410 = -113.00

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	260	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 260														
2	KL66TP6027 022164263732	Dog TreatPouch 4x4x5.5"	Stand ar d	360	EA	60	60		3.30	9.99		3.30	=	3.30
Dog Treat Pouch:RED/GREY:														
00899 = 360														
3	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	260	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
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
KL63PT6028	Travel Blanket		260	10	26	14.81	3850.60	612.78	128.77
KL66BP6026	Dog backpack		260	10	26	15.39	4001.40	647.14	82.34
KL66TP6027	Dog TreatPouch		360	60	6	3.30	1188.00	62.11	6.92

Customer Code: KOHLPOE
 PO No: 14641081
 PO Date: 04/27/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 1924.22
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1240
 Total Case: 84
 Total Discount \$: -1338.65
 Total \$: 11721.35
 Total Cube: 317.77
 Must Route Date:

Header SAC Information

**F670 = -1044.80
 **A260 = -130.60
 **I410 = -163.25

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	380	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 380														
2	KL66TP6027 022164263732	Dog TreatPouch 4x4x5.5"	Stand ar d	480	EA	60	60		3.30	9.99		3.30	=	3.30
Dog Treat Pouch:RED/GREY:														
00899 = 480														
3	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	380	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
00899 = 380														

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
KL63PT6028	Travel Blanket		380	10	38	14.81	5627.80	895.59	188.21
KL66BP6026	Dog backpack		380	10	38	15.39	5848.20	945.81	120.34
KL66TP6027	Dog TreatPouch		480	60	8	3.30	1584.00	82.82	9.22

Customer Code: KOHLPOE
 PO No: 14641083
 PO Date: 04/27/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 408.37
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 280
 Total Case: 18
 Total Discount \$: -288.23
 Total \$: 2523.77
 Total Cube: 67.26
 Must Route Date:

Header SAC Information

**F670 = -224.96
 **A260 = -28.12
 **I410 = -35.15

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	80	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 80														
2	KL66TP6027 022164263732	Dog TreatPouch 4x4x5.5"	Stand ar d	120	EA	60	60		3.30	9.99		3.30	=	3.30
Dog Treat Pouch:RED/GREY:														
00899 = 120														
3	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	80	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
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
KL63PT6028	Travel Blanket		80	10	8	14.81	1184.80	188.55	39.62
KL66BP6026	Dog backpack		80	10	8	15.39	1231.20	199.12	25.33
KL66TP6027	Dog TreatPouch		120	60	2	3.30	396.00	20.70	2.31

Customer Code: KOHLPOE
 PO No: 14641084
 PO Date: 04/27/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 96.92
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 40
 Total Case: 4
 Total Discount \$: -61.91
 Total \$: 542.09
 Total Cube: 16.24
 Must Route Date:

Header SAC Information

**F670 = -48.32
 **A260 = -6.04
 **I410 = -7.55

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	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	20	EA	10	10		15.39	49.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 20														
2	KL63PT6028 022164263749	Travel Blanket 50x60"	Stand ar d	20	EA	10	10		14.81	49.99		14.81	=	14.81
Travel Blanket:NAVY/GREY:														
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
KL63PT6028	Travel Blanket		20	10	2	14.81	296.20	47.14	9.91
KL66BP6026	Dog backpack		20	10	2	15.39	307.80	49.78	6.33

Customer Code: KOHLPOE
 PO No: 14645866
 PO Date: 05/02/2023
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 3933.15
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1418
 Total Case: 515
 Total Discount \$: -1602.94
 Total \$: 14035.48
 Total Cube: 2287.60
 Must Route Date:

Header SAC Information

**F670 = -1251.07
 **A260 = -156.38
 **I410 = -195.48

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	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	582	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														
00899 = 582														
2	KL63HM6013 022164263589	Hide Mat LG 30x40"	Stand ar d	436	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 436														
3	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Stand ar d	400	EA	2	2		15.02	49.99		15.02	=	15.02
Ortho Napper 30x40:TAN/TA														
00899 = 400														

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
KL63HM6012	Hide Mat SM		582	6	97	7.49	4359.18	758.48	434.42
KL63HM6013	Hide Mat LG		436	2	218	12.09	5271.24	1,368.50	787.24
KL63OP6011	Ortho Napper		400	2	200	15.02	6008.00	1,806.17	1,065.94

Customer Code: KOHLPOE
 PO No: 14649394
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/03/2023
 Cancel After Date: 07/08/2023
 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): 66838.32
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 8008
 Total Case: 2574
 Total Discount \$: -18321.88
 Total \$: 160428.12
 Total Cube: 20963.42
 Must Route Date:

Header SAC Information

**F670 = -14300.00
 **A260 = -1787.50
 **I410 = -2234.38

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	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	2288	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 2288														
2	KL63PP6145 022164303704	Pillow 35x44"	Stand ar d	3432	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 3432														
3	KL63PC6147 022164303728	Couch 36x45"	Stand ar d	2288	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 2288														

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
KL63OP6146	Napper		2288	4	572	25.30	57886.40	15,118.94	4,928.13
KL63PC6147	Couch		2288	2	1144	30.40	69555.20	26,962.11	9,751.26
KL63PP6145	Pillow		3432	4	858	14.95	51308.40	24,757.27	6,284.03

Customer Code: KOHLPOE
 PO No: 14649395
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/03/2023
 Cancel After Date: 07/08/2023
 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): 1402.20
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 168
 Total Case: 54
 Total Discount \$: -384.38
 Total \$: 3365.62
 Total Cube: 439.79
 Must Route Date:

Header SAC Information

**F670 = -300.00
 **A260 = -37.50
 **I410 = -46.88

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	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	48	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 48														
2	KL63PP6145 022164303704	Pillow 35x44"	Stand ar d	72	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 72														
3	KL63PC6147 022164303728	Couch 36x45"	Stand ar d	48	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 48														

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
KL63OP6146	Napper		48	4	12	25.30	1214.40	317.18	103.39
KL63PC6147	Couch		48	2	24	30.40	1459.20	565.64	204.57
KL63PP6145	Pillow		72	4	18	14.95	1076.40	519.38	131.83

Customer Code: KOHLPOE
 PO No: 14649397
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 71816.76
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 19730
 Total Case: 4336
 Total Discount \$: -25955.22
 Total \$: 227266.44
 Total Cube: 22921.77
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -20257.73
 **A260 = -2532.22
 **I410 = -3165.27

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	1176	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 1176														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	1050	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 1050														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	1068	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 1068														
4	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	832	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 832														
5	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	1248	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														

Customer Code: KOHLPOE
 PO No: 14649397
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 71816.76
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 19730
 Total Case: 4336
 Total Discount \$: -25955.22
 Total \$: 227266.44
 Total Cube: 22921.77
 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 = 1248														
6	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Standard	1500	EA	6	6		7.73	24.99		7.73	=	7.73
Bumper Crate Mat:GREY:MED														
00899 = 1500														
7	KL63HM6013 022164263589	Hide Mat LG 30x40"	Standard	940	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 940														
8	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Standard	960	EA	6	6		15.53	49.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 960														
9	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Standard	1398	EA	6	6		7.16	24.99		7.16	=	7.16
Oxford Bumper Crate Mat:G														
00899 = 1398														
10	KL63CM6018 022164263633	Back Printed Mircoberber Bumper 30x19.25x3"	Standard	1620	EA	6	6		5.95	19.99		5.95	=	5.95
Bumper Crate Mat:GREY:SMA														
00899 = 1620														

Customer Code: KOHLPOE
PO No: 14649397
PO Date: 05/03/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 71816.76
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 19730
Total Case: 4336
Total Discount \$: -25955.22
Total \$: 227266.44
Total Cube: 22921.77
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)
11	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Standard	942	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 942														
12	KL63PP6145 022164303704	Pillow 35x44"	Standard	1252	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 1252														
13	KL63PC6147 022164303728	Couch 36x45"	Standard	834	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 834														
14	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Standard	906	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 906														
15	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Standard	936	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 936														
16	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Standard	848	EA	2	2		15.02	49.99		15.02	=	15.02

Customer Code: KOHLPOE
 PO No: 14649397
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 71816.76
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 19730
 Total Case: 4336
 Total Discount \$: -25955.22
 Total \$: 227266.44
 Total Cube: 22921.77
 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)
Ortho Napper 30x40:TAN/TA													
00899 = 848													
17	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ar d	1248	EA	6	6		9.41	29.99		9.41	= 9.41
Oxford Bumper Crate Mat:O													
00899 = 1248													
18	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ar d	972	EA	6	6		15.23	44.99		15.23	= 15.23
Crate Cover:DARK GREY:LAR													
00899 = 972													

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
KL63CC6031	Crate Cover		1068	6	178	11.21	11972.28	1,732.95	157.09
KL63CC6032	Crate Cover		936	6	156	12.74	11924.64	1,999.82	161.97
KL63CC6033	Crate Cover		972	6	162	15.23	14803.56	2,576.30	214.54
KL63CC6034	Crate Cover		906	6	151	22.10	20022.60	2,700.70	248.60
KL63CM6014	Oxford Bumper Crate Mat		1398	6	233	7.16	10009.68	3,294.85	846.69
KL63CM6015	Oxford Bumper Crate Mat		1248	6	208	9.41	11743.68	3,871.37	1,073.61
KL63CM6016	Oxford Bumper Crate Mat		942	6	157	12.86	12114.12	4,191.28	1,266.25
KL63CM6017	Oxford Bumper Crate Mat		960	6	160	15.53	14908.80	4,711.89	1,551.02
KL63CM6018	Back Printed Mircoberber Bumpe		1620	6	270	5.95	9639.00	2,967.62	805.94
KL63CM6019	Back Printed Mircoberber Bumpe		1500	6	250	7.73	11595.00	3,513.22	1,059.97

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14649397		
PO Date:	05/03/2023		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 19730
In DC Date:		Location:	Total Case: 4336
Order Type:	POE	Routing:	Total Discount \$: -25955.22
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 227266.44
Purpose:	07 - Duplicate	Total Weight(LB): 71816.76	Total Cube: 22921.77
Delivery Appt #:		Dept. No.: 716	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
KL63CM6020	Back Printed Mircoberber Bumpe		1176	6	196	10.37	12195.12	3,635.07	1,451.22
KL63CM6021	Back Printed Mircoberber Bumpe		1050	6	175	13.07	13723.50	3,858.48	1,557.37
KL63HM6012	Hide Mat SM		1248	6	208	7.49	9347.52	1,626.43	931.54
KL63HM6013	Hide Mat LG		940	2	470	12.09	11364.60	2,950.44	1,697.26
KL63OP6011	Ortho Napper		848	2	424	15.02	12736.96	3,829.07	2,259.78
KL63OP6146	Napper		832	4	208	25.30	21049.60	5,497.80	1,792.05
KL63PC6147	Couch		834	2	417	30.40	25353.60	9,827.97	3,554.44
KL63PP6145	Pillow		1252	4	313	14.95	18717.40	9,031.50	2,292.43

Customer Code: KOHLPOE
PO No: 14649400
PO Date: 05/03/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 7352.08
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 2022
Total Case: 444
Total Discount \$: -2661.07
Total \$: 23300.59
Total Cube: 2341.57
Must Route Date:

Event Code:

Header SAC Information

**F670 = -2076.93
 **A260 = -259.62
 **I410 = -324.52

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	120	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 120														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	108	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 108														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	108	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 108														
4	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	84	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 84														
5	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	126	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														

Customer Code: KOHLPOE
 PO No: 14649400
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 7352.08
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 2022
 Total Case: 444
 Total Discount \$: -2661.07
 Total \$: 23300.59
 Total Cube: 2341.57
 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 = 126														
6	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Standard	156	EA	6	6		7.73	24.99		7.73	=	7.73
Bumper Crate Mat:GREY:MED														
00899 = 156														
7	KL63HM6013 022164263589	Hide Mat LG 30x40"	Standard	96	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 96														
8	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Standard	96	EA	6	6		15.53	49.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 96														
9	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Standard	144	EA	6	6		7.16	24.99		7.16	=	7.16
Oxford Bumper Crate Mat:G														
00899 = 144														
10	KL63CM6018 022164263633	Back Printed Mircoberber Bumper 30x19.25x3"	Standard	168	EA	6	6		5.95	19.99		5.95	=	5.95
Bumper Crate Mat:GREY:SMA														
00899 = 168														

Customer Code: KOHLPOE
 PO No: 14649400
 PO Date: 05/03/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 7352.08
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 2022
 Total Case: 444
 Total Discount \$: -2661.07
 Total \$: 23300.59
 Total Cube: 2341.57
 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)
11	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Standard	96	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 96														
12	KL63PP6145 022164303704	Pillow 35x44"	Standard	128	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 128														
13	KL63PC6147 022164303728	Couch 36x45"	Standard	86	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 86														
14	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Standard	96	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 96														
15	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Standard	96	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 96														
16	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Standard	86	EA	2	2		15.02	49.99		15.02	=	15.02

Customer Code: KOHLPOE
PO No: 14649400
PO Date: 05/03/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 7352.08
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 2022
Total Case: 444
Total Discount \$: -2661.07
Total \$: 23300.59
Total Cube: 2341.57

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)
Ortho Napper 30x40:TAN/TA													
00899 = 86													
17	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ard	126	EA	6	6		9.41	29.99		9.41	= 9.41
Oxford Bumper Crate Mat:O													
00899 = 126													
18	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ard	102	EA	6	6		15.23	44.99		15.23	= 15.23
Crate Cover:DARK GREY:LAR													
00899 = 102													

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
KL63CC6031	Crate Cover		108	6	18	11.21	1210.68	175.24	15.89
KL63CC6032	Crate Cover		96	6	16	12.74	1223.04	205.11	16.61
KL63CC6033	Crate Cover		102	6	17	15.23	1553.46	270.35	22.51
KL63CC6034	Crate Cover		96	6	16	22.10	2121.60	286.17	26.34
KL63CM6014	Oxford Bumper Crate Mat		144	6	24	7.16	1031.04	339.38	87.21
KL63CM6015	Oxford Bumper Crate Mat		126	6	21	9.41	1185.66	390.86	108.39
KL63CM6016	Oxford Bumper Crate Mat		96	6	16	12.86	1234.56	427.14	129.04
KL63CM6017	Oxford Bumper Crate Mat		96	6	16	15.53	1490.88	471.19	155.10
KL63CM6018	Back Printed Mircoberber Bumpe		168	6	28	5.95	999.60	307.75	83.58
KL63CM6019	Back Printed Mircoberber Bumpe		156	6	26	7.73	1205.88	365.37	110.24

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	14649400				
PO Date:	05/03/2023				
850 Requested Ship Date:	07/24/2023				
Cancel After Date:	07/29/2023	Freight Term:		Total Qty:	2022
In DC Date:		Location:		Total Case:	444
Order Type:	POE	Routing:		Total Discount \$:	-2661.07
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	23300.59
Purpose:	07 - Duplicate	Total Weight(LB):	7352.08	Total Cube:	2341.57
Delivery Appt #:		Dept. No.:	716	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
KL63CM6020	Back Printed Mircoberber Bumpe		120	6	20	10.37	1244.40	370.93	148.08
KL63CM6021	Back Printed Mircoberber Bumpe		108	6	18	13.07	1411.56	396.87	160.19
KL63HM6012	Hide Mat SM		126	6	21	7.49	943.74	164.21	94.05
KL63HM6013	Hide Mat LG		96	2	48	12.09	1160.64	301.32	173.34
KL63OP6011	Ortho Napper		86	2	43	15.02	1291.72	388.33	229.18
KL63OP6146	Napper		84	4	21	25.30	2125.20	555.07	180.93
KL63PC6147	Couch		86	2	43	30.40	2614.40	1,013.44	366.52
KL63PP6145	Pillow		128	4	32	14.95	1913.60	923.35	234.37

Customer Code: KOHLPOE
 PO No: 14666142
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 109598.57
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 27000
 Total Case: 6615
 Total Discount \$: -39396.10
 Total \$: 344956.10
 Total Cube: 36371.57
 Must Route Date:

Header SAC Information

**F670 = -30748.18
 **A260 = -3843.52
 **I410 = -4804.40

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	1350	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 1350														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	1350	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 1350														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	1350	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 1350														
4	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	1892	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 1892														
5	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	1890	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														

Customer Code: KOHLPOE
PO No: 14666142
PO Date: 05/16/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/09/2023
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): 109598.57
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 27000
Total Case: 6615
Total Discount \$: -39396.10
Total \$: 344956.10
Total Cube: 36371.57
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 = 1890														
6	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Standard	1620	EA	6	6		7.73	24.99		7.73	=	7.73
Bumper Crate Mat:GREY:MED														
00899 = 1620														
7	KL63HM6013 022164263589	Hide Mat LG 30x40"	Standard	1890	EA	2	2		12.09	39.99		12.09	=	12.09
Hide Mat Large 30x40:GREY														
00899 = 1890														
8	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Standard	1080	EA	6	6		15.53	49.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 1080														
9	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Standard	1080	EA	6	6		7.16	24.99		7.16	=	7.16
Oxford Bumper Crate Mat:G														
00899 = 1080														
10	KL63CM6018 022164263633	Back Printed Mircoberber Bumper 30x19.25x3"	Standard	1350	EA	6	6		5.95	19.99		5.95	=	5.95
Bumper Crate Mat:GREY:SMA														
00899 = 1350														

Customer Code: KOHLPOE
 PO No: 14666142
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 109598.57
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 27000
 Total Case: 6615
 Total Discount \$: -39396.10
 Total \$: 344956.10
 Total Cube: 36371.57
 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)
11	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Standard	1080	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 1080														
12	KL63PP6145 022164303704	Pillow 35x44"	Standard	1888	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 1888														
13	KL63PC6147 022164303728	Couch 36x45"	Standard	1890	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 1890														
14	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Standard	1350	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 1350														
15	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Standard	1620	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 1620														
16	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Standard	1620	EA	2	2		15.02	49.99		15.02	=	15.02

Customer Code: KOHLPOE
 PO No: 14666142
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 109598.57
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 27000
 Total Case: 6615
 Total Discount \$: -39396.10
 Total \$: 344956.10
 Total Cube: 36371.57
 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)
Ortho Napper 30x40:TAN/TA														
00899 = 1620														
17	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ar d	1350	EA	6	6		9.41	29.99		9.41	=	9.41
Oxford Bumper Crate Mat:O														
00899 = 1350														
18	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ar d	1350	EA	6	6		15.23	44.99		15.23	=	15.23
Crate Cover:DARK GREY:LAR														
00899 = 1350														

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
KL63CC6031	Crate Cover		1350	6	225	11.21	15133.50	2,190.53	198.56
KL63CC6032	Crate Cover		1620	6	270	12.74	20638.80	3,461.23	280.33
KL63CC6033	Crate Cover		1350	6	225	15.23	20560.50	3,578.19	297.97
KL63CC6034	Crate Cover		1350	6	225	22.10	29835.00	4,024.23	370.43
KL63CM6014	Oxford Bumper Crate Mat		1080	6	180	7.16	7732.80	2,545.37	654.10
KL63CM6015	Oxford Bumper Crate Mat		1350	6	225	9.41	12703.50	4,187.78	1,161.35
KL63CM6016	Oxford Bumper Crate Mat		1080	6	180	12.86	13888.80	4,805.29	1,451.75
KL63CM6017	Oxford Bumper Crate Mat		1080	6	180	15.53	16772.40	5,300.88	1,744.89
KL63CM6018	Back Printed Mircoberber Bumpe		1350	6	225	5.95	8032.50	2,473.02	671.62
KL63CM6019	Back Printed Mircoberber Bumpe		1620	6	270	7.73	12522.60	3,794.27	1,144.76

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14666142		
PO Date:	05/16/2023		
850 Requested Ship Date:	09/04/2023		
Cancel After Date:	09/09/2023	Freight Term:	Total Qty: 27000
In DC Date:		Location:	Total Case: 6615
Order Type:	POE	Routing:	Total Discount \$: -39396.10
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 344956.10
Purpose:	07 - Duplicate	Total Weight(LB): 109598.57	Total Cube: 36371.57
Delivery Appt #:		Dept. No.: 716	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
KL63CM6020	Back Printed Mircoberber Bumpe		1350	6	225	10.37	13999.50	4,172.91	1,665.94
KL63CM6021	Back Printed Mircoberber Bumpe		1350	6	225	13.07	17644.50	4,960.90	2,002.34
KL63HM6012	Hide Mat SM		1890	6	315	7.49	14156.10	2,463.11	1,410.75
KL63HM6013	Hide Mat LG		1890	2	945	12.09	22850.10	5,932.27	3,412.58
KL63OP6011	Ortho Napper		1620	2	810	15.02	24332.40	7,314.98	4,317.04
KL63OP6146	Napper		1892	4	473	25.30	47867.60	12,502.20	4,075.19
KL63PC6147	Couch		1890	2	945	30.40	57456.00	22,272.03	8,055.02
KL63PP6145	Pillow		1888	4	472	14.95	28225.60	13,619.38	3,456.95

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14666156		
PO Date:	05/16/2023		
850 Requested Ship Date:	09/04/2023		
Cancel After Date:	09/09/2023	Freight Term:	Total Qty: 5200
In DC Date:		Location:	Total Case: 1275
Order Type:	POE	Routing:	Total Discount \$: -7594.51
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 66498.29
Purpose:	07 - Duplicate	Total Weight(LB): 21146.22	Total Cube: 7021.09
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO
Event Code:			

Header SAC Information

**F670 = -5927.42
 **A260 = -740.93
 **I410 = -926.16

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	KL63CM6020 022164263657	Back Printed Mircoberber Bumper 41.5x28x3.5"	Stand ar d	258	EA	6	6		10.37	34.99		10.37	=	10.37
Bumper Crate Mat:GREY:LAR														
00899 = 258														
2	KL63CM6021 022164263664	Back Printed Mircoberber Bumper 47.5x29.5x3.5"	Stand ar d	258	EA	6	6		13.07	39.99		13.07	=	13.07
Bumper Crate Mat:GREY:X L														
00899 = 258														
3	KL63CC6031 022164263770	Crate Cover 30.5Lx19.5Wx21H	Stand ar d	258	EA	6	6		11.21	34.99		11.21	=	11.21
Crate Cover:DARK GREY:SMA														
00899 = 258														
4	KL63OP6146 022164303711	Napper 35x44+3"	Stand ar d	368	EA	4	4		25.30	89.99		25.30	=	25.30
Ortho Napper:IVORY:X LARG														
00899 = 368														
5	KL63HM6012 022164263572	Hide Mat SM 20x30"	Stand ar d	366	EA	6	6		7.49	29.99		7.49	=	7.49
Hide Mat SM:GREY:MEDIUM														

Customer Code: KOHLPOE
 PO No: 14666156
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 21146.22
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 5200
 Total Case: 1275
 Total Discount \$: -7594.51
 Total \$: 66498.29
 Total Cube: 7021.09
 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 = 366													
6	KL63CM6019 022164263640	Back Printed Mircoberber Bumper 35.5x23x3"	Standard	312	EA	6	6		7.73	24.99		7.73	= 7.73
Bumper Crate Mat:GREY:MED													
00899 = 312													
7	KL63HM6013 022164263589	Hide Mat LG 30x40"	Standard	364	EA	2	2		12.09	39.99		12.09	= 12.09
Hide Mat Large 30x40:GREY													
00899 = 364													
8	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Standard	210	EA	6	6		15.53	49.99		15.53	= 15.53
Oxford Bumper Crate Mat:O													
00899 = 210													
9	KL63CM6014 022164263596	Oxford Bumper Crate Mat 30x19.25x3"	Standard	210	EA	6	6		7.16	24.99		7.16	= 7.16
Oxford Bumper Crate Mat:G													
00899 = 210													
10	KL63CM6018 022164263633	Back Printed Mircoberber Bumper 30x19.25x3"	Standard	258	EA	6	6		5.95	19.99		5.95	= 5.95
Bumper Crate Mat:GREY:SMA													
00899 = 258													

Customer Code: KOHLPOE
 PO No: 14666156
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 21146.22
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 5200
 Total Case: 1275
 Total Discount \$: -7594.51
 Total \$: 66498.29
 Total Cube: 7021.09
 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)
11	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Standard	210	EA	6	6		12.86	39.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 210														
12	KL63PP6145 022164303704	Pillow 35x44"	Standard	364	EA	4	4		14.95	59.99		14.95	=	14.95
Tufted Bone Pillow:TAN:X														
00899 = 364														
13	KL63PC6147 022164303728	Couch 36x45"	Standard	366	EA	2	2		30.40	99.99		30.40	=	30.40
Slope Couch:BLACK AND:X L														
00899 = 366														
14	KL63CC6034 022164263800	Crate Cover 48.75Lx30.75Wx32.5H	Standard	258	EA	6	6		22.10	59.99		22.10	=	22.10
Crate Cover:DARK GREY:X L														
00899 = 258														
15	KL63CC6032 022164263787	Crate Cover 36.75Lx23.75Wx25H	Standard	312	EA	6	6		12.74	39.99		12.74	=	12.74
Crate Cover:DARK GREY:MED														
00899 = 312														
16	KL63OP6011 022164263565	Ortho Napper 30x40+3"	Standard	312	EA	2	2		15.02	49.99		15.02	=	15.02

Customer Code: KOHLPOE
 PO No: 14666156
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 21146.22
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 5200
 Total Case: 1275
 Total Discount \$: -7594.51
 Total \$: 66498.29
 Total Cube: 7021.09
 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)
Ortho Napper 30x40:TAN/TA													
00899 = 312													
17	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Stand ar d	258	EA	6	6		9.41	29.99		9.41	= 9.41
Oxford Bumper Crate Mat:O													
00899 = 258													
18	KL63CC6033 022164263794	Crate Cover 42.75Lx28.75Wx30H	Stand ar d	258	EA	6	6		15.23	44.99		15.23	= 15.23
Crate Cover:DARK GREY:LAR													
00899 = 258													

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
KL63CC6031	Crate Cover		258	6	43	11.21	2892.18	418.63	37.95
KL63CC6032	Crate Cover		312	6	52	12.74	3974.88	666.61	53.99
KL63CC6033	Crate Cover		258	6	43	15.23	3929.34	683.83	56.94
KL63CC6034	Crate Cover		258	6	43	22.10	5701.80	769.07	70.79
KL63CM6014	Oxford Bumper Crate Mat		210	6	35	7.16	1503.60	494.93	127.19
KL63CM6015	Oxford Bumper Crate Mat		258	6	43	9.41	2427.78	800.33	221.95
KL63CM6016	Oxford Bumper Crate Mat		210	6	35	12.86	2700.60	934.36	282.28
KL63CM6017	Oxford Bumper Crate Mat		210	6	35	15.53	3261.30	1,030.73	339.28
KL63CM6018	Back Printed Mircoberber Bumpe		258	6	43	5.95	1535.10	472.62	128.35
KL63CM6019	Back Printed Mircoberber Bumpe		312	6	52	7.73	2411.76	730.75	220.47

Customer Code: KOHLPOE
PO No: 14666156
PO Date: 05/16/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/09/2023
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): 21146.22
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 5200
Total Case: 1275
Total Discount \$: -7594.51
Total \$: 66498.29
Total Cube: 7021.09

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
KL63CM6020	Back Printed Mircoberber Bumpe		258	6	43	10.37	2675.46	797.49	318.38
KL63CM6021	Back Printed Mircoberber Bumpe		258	6	43	13.07	3372.06	948.08	382.67
KL63HM6012	Hide Mat SM		366	6	61	7.49	2741.34	476.98	273.19
KL63HM6013	Hide Mat LG		364	2	182	12.09	4400.76	1,142.51	657.24
KL63OP6011	Ortho Napper		312	2	156	15.02	4686.24	1,408.81	831.43
KL63OP6146	Napper		368	4	92	25.30	9310.40	2,431.72	792.64
KL63PC6147	Couch		366	2	183	30.40	11126.40	4,313.00	1,559.86
KL63PP6145	Pillow		364	4	91	14.95	5441.80	2,625.77	666.49

Customer Code: KOHLPOE
PO No: 14666413
PO Date: 05/16/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/09/2023
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): 6401.98
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 7488
Total Case: 312
Total Discount \$: -3545.55
Total \$: 31045.17
Total Cube: 360.27
Must Route Date:

Event Code:

Header SAC Information

**F670 = -2767.26
 **A260 = -345.91
 **I410 = -432.38

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	1344	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 1344														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	1200	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 1200														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	1992	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 1992														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	1344	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 1344														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	1608	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	14666413				
PO Date:	05/16/2023				
850 Requested Ship Date:	09/04/2023				
Cancel After Date:	09/09/2023	Freight Term:		Total Qty:	7488
In DC Date:		Location:		Total Case:	312
Order Type:	POE	Routing:		Total Discount \$:	-3545.55
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	31045.17
Purpose:	07 - Duplicate	Total Weight(LB):	6401.98	Total Cube:	360.27
Delivery Appt #:		Dept. No.:	716	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO		
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 = 1608													

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
KL66PT6022	Dino rubber toy 2PK		1344	24	56	5.66	7607.04	1,541.85	124.59
KL66PT6023	Dumbbell rubber toy 2PK		1344	24	56	5.64	7580.16	1,295.15	69.87
KL66PT6024	Fruit tory 2PK		1200	24	50	5.45	6540.00	936.12	67.24
KL66PT6025-LG	Kettlebell rubber toy LG		1608	24	67	4.37	7026.96	1,623.35	64.28
KL66PT6025-SM	Kettlebell rubber toy SM		1992	24	83	2.93	5836.56	1,005.51	34.29

Customer Code: KOHLPOE
 PO No: 14666421
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 731.28
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 864
 Total Case: 36
 Total Discount \$: -405.31
 Total \$: 3548.93
 Total Cube: 40.71
 Must Route Date:

Header SAC Information

**F670 = -316.34
 **A260 = -39.54
 **I410 = -49.43

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	KL66PT6022 022164263671	Dino rubber toy 2PK 11x8x11.5cm	Stand ar d	144	EA	24	24		5.66	18.99		5.66	=	5.66
Rubber Dino Toy Two Pac														
00899 = 144														
2	KL66PT6024 022164263695	Fruit tory 2PK 24x6.2x3.8cm (orange)/24x6x4.5cm (banana)	Stand ar d	144	EA	24	24		5.45	18.99		5.45	=	5.45
Rubber Fruit Rope Toy Two														
00899 = 144														
3	KL66PT6025-SM 022164263701	Kettlebell rubber toy SM 10x8x6.2CM	Stand ar d	240	EA	24	24		2.93	7.99		2.93	=	2.93
Small Rubber Dumbell Toy:														
00899 = 240														
4	KL66PT6023 022164263688	Dumbbell rubber toy 2PK 14x5.3x4.7cm	Stand ar d	144	EA	24	24		5.64	18.99		5.64	=	5.64
Rubber Weights Toy Two														
00899 = 144														
5	KL66PT6025-LG 022164263718	Kettlebell rubber toy LG 13.2x10.8x9CM	Stand ar d	192	EA	24	24		4.37	12.99		4.37	=	4.37
Large Rubber Dumbell Toy:														

Customer Code: KOHLPOE
 PO No: 14666421
 PO Date: 05/16/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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): 731.28
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 864
 Total Case: 36
 Total Discount \$: -405.31
 Total \$: 3548.93
 Total Cube: 40.71
 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 = 192													

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
KL66PT6022	Dino rubber toy 2PK		144	24	6	5.66	815.04	165.20	13.35
KL66PT6023	Dumbbell rubber toy 2PK		144	24	6	5.64	812.16	138.77	7.49
KL66PT6024	Fruit tory 2PK		144	24	6	5.45	784.80	112.33	8.07
KL66PT6025-LG	Kettlebell rubber toy LG		192	24	8	4.37	839.04	193.83	7.67
KL66PT6025-SM	Kettlebell rubber toy SM		240	24	10	2.93	703.20	121.15	4.13

Customer Code: KOHLPOE
 PO No: 14695554
 PO Date: 06/07/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 41130
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2285
 Total Case: 2285
 Total Discount \$: -8173.00
 Total \$: 66127.00
 Total Cube: 8395.35
 Must Route Date:

Header SAC Information

**F670 = -2229.00
 **A260 = -743.00
 **I410 = -5201.00

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	KLC101-0121 022164317459	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	1135	EA	1	1		30.00	89.99		30.00	=	30.00
Frances S Storage Ottoman														
00899 = 1135														
2	KLC101-0120 022164317442	Frances Round Storage Ottoman Frances Ø18 x 18"H	Stand ar d	1150	EA	1	1		35.00	89.99		35.00	=	35.00
Frances R Storage Ottoman														
00899 = 1150														

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
KLC101-0120	Frances Round Storage Ottoman		1150	1	1150	35.00	40250.00	20,700.00	4,564.73
KLC101-0121	Frances Square Storage Ottoman		1135	1	1135	30.00	34050.00	20,430.00	3,830.63

Customer Code: KOHLPOE
 PO No: 14695575
 PO Date: 06/07/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 64507
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3880
 Total Case: 3880
 Total Discount \$: -16618.80
 Total \$: 134461.20
 Total Cube: 14406.19
 Must Route Date:

Header SAC Information

**F670 = -4532.40
 **A260 = -1510.80
 **I410 = -10575.60

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	KLC120-0123 022164317473	Wegner C Table Wegner 18W x 14D x 26H	Stand ar d	1500	EA	1	1		37.00	89.99		37.00	=	37.00
Wegner C Table:MEDITERRAN														
00899 = 1500														
2	KLC120-0122 022164317466	Hans Tray Table Hans 21"W x 14.5"D x 25"H	Stand ar d	1500	EA	1	1		25.00	69.99		25.00	=	25.00
Hans Tray Table:MEDITERRA														
00899 = 1500														
3	KLC105-0125 022164317497	Brenda Accent Bench Brenda 42"W x 17"D x 18"H	Stand ar d	880	EA	1	1		66.00	169.99		66.00	=	66.00
Brenda Accent Bench:CREAM														
00899 = 880														

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
KLC105-0125	Brenda Accent Bench		880	1	880	66.00	58080.00	26,752.00	3,550.24
KLC120-0122	Hans Tray Table		1500	1	1500	25.00	37500.00	13,950.00	2,331.05
KLC120-0123	Wegner C Table		1500	1	1500	37.00	55500.00	23,805.00	8,524.90

Customer Code: KOHLPOE
PO No: 14695595
PO Date: 06/07/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/07/2023
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): 15412.5
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 800
Total Case: 800
Total Discount \$: -3883.00
Total \$: 31417.00
Total Cube: 3019.64
Must Route Date:

Event Code:

Header SAC Information

**F670 = -1059.00
 **A260 = -353.00
 **I410 = -2471.00

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	KLC120-0123 022164317473	Wegner C Table Wegner 18W x 14D x 26H	Stand ar d	250	EA	1	1		37.00	89.99		37.00	=	37.00
Wegner C Table:MEDITERRAN														
00899 = 250														
2	KLC120-0122 022164317466	Hans Tray Table Hans 21"W x 14.5"D x 25"H	Stand ar d	250	EA	1	1		25.00	69.99		25.00	=	25.00
Hans Tray Table:MEDITERRA														
00899 = 250														
3	KLC105-0125 022164317497	Brenda Accent Bench Brenda 42"W x 17"D x 18"H	Stand ar d	300	EA	1	1		66.00	169.99		66.00	=	66.00
Brenda Accent Bench:CREAM														
00899 = 300														

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
KLC105-0125	Brenda Accent Bench		300	1	300	66.00	19800.00	9,120.00	1,210.31
KLC120-0122	Hans Tray Table		250	1	250	25.00	6250.00	2,325.00	388.51
KLC120-0123	Wegner C Table		250	1	250	37.00	9250.00	3,967.50	1,420.82

Customer Code: KOHLPOE
PO No: 14695598
PO Date: 06/07/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/07/2023
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2535
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 250
Total Case: 250
Total Discount \$: -811.25
Total \$: 6563.75
Total Cube: 807.45
Must Route Date:

Header SAC Information

**F670 = -221.25
 **A260 = -73.75
 **I410 = -516.25

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	KLC120-0124 022164317480	Bart Basket Side Table Bart Ø16 x 19.75"H	Stand ard	250	EA	1	1		29.50	79.99		29.50	=	29.50

Bart Basket Side Table:ME

00899 = 250

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
KLC120-0124	Bart Basket Side Table		250	1	250	29.50	7375.00	2,535.00	807.45

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14695630		
PO Date:	06/07/2023		
850 Requested Ship Date:	08/28/2023		
Cancel After Date:	09/02/2023	Freight Term:	Total Qty: 2992
In DC Date:		Location:	Total Case: 2992
Order Type:	POE	Routing:	Total Discount \$: -21626.48
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 174977.84
Purpose:	00 - Original	Total Weight(LB): 96218.51	Total Cube: 20323.26
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:			

Header SAC Information

**F670 = -5898.13
 **A260 = -1966.04
 **I410 = -13762.30

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	KLC101-0091 675716777692	Frances Storage Ottoman Edmund Storm 42W x 18D X18H"	Stand ard	562	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 562														
2	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	1330	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 1330														
3	KLC101-0087 675716777654	Frances Storage Ottoman PU Warren Black 42W x 18D X18H"	Stand ard	240	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 240														
4	KLC101-0092 675716777708	Frances Storage Ottoman Edmund Mint 42W x 18D X18H"	Stand ard	300	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 300														
5	KLC101-0089 675716777678	Frances Storage Ottoman PU Warren Grey 42W x 18D X18H"	Stand ard	560	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14695630		
PO Date:	06/07/2023		
850 Requested Ship Date:	08/28/2023		
Cancel After Date:	09/02/2023	Freight Term:	Total Qty: 2992
In DC Date:		Location:	Total Case: 2992
Order Type:	POE	Routing:	Total Discount \$: -21626.48
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 174977.84
Purpose:	00 - Original	Total Weight(LB): 96218.51	Total Cube: 20323.26
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:

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 = 560													

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
KLC101-0087	Frances Storage Ottoman		240	1	240	65.71	15770.40	7,718.06	1,630.21
KLC101-0089	Frances Storage Ottoman		560	1	560	65.71	36797.60	18,008.81	3,803.82
KLC101-0090	Frances Storage Ottoman		1330	1	1330	65.71	87394.30	42,770.93	9,034.07
KLC101-0091	Frances Storage Ottoman		562	1	562	65.71	36929.02	18,073.13	3,817.40
KLC101-0092	Frances Storage Ottoman		300	1	300	65.71	19713.00	9,647.58	2,037.76

Customer Code: KOHLPOE
 PO No: 14695644
 PO Date: 06/07/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 83143.35
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 2618
 Total Case: 2618
 Total Discount \$: -18923.17
 Total \$: 153105.61
 Total Cube: 17353.41
 Must Route Date:

Header SAC Information

**F670 = -5160.86
 **A260 = -1720.29
 **A410 = -12042.01

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	KLC101-0091 675716777692	Frances Storage Ottoman Edmund Storm 42W x 18D X18H"	Stand ard	268	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 268														
2	KLC105-0036 086569249203	Frances Storage Ottoman Francis 42"W x 18"D x 18" H	Stand ard	650	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Storage Ottoman:B														
00899 = 650														
3	KLC101-0007 675716901387	Frances Storage Ottoman Edmund Cloud 42W x 18D X18h"	Stand ard	530	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 530														
4	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	1170	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 1170														

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
KLC101-0007	Frances Storage Ottoman		530	1	530	65.71	34826.30	17,044.05	3,600.04

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	14695644				
PO Date:	06/07/2023				
850 Requested Ship Date:	09/04/2023				
Cancel After Date:	09/09/2023	Freight Term:		Total Qty:	2618
In DC Date:		Location:		Total Case:	2618
Order Type:	POE	Routing:		Total Discount \$:	-18923.17
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	153105.61
Purpose:	00 - Original	Total Weight(LB):	83143.35	Total Cube:	17353.41
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
KLC101-0091	Frances Storage Ottoman		268	1	268	65.71	17610.28	8,618.50	1,820.40
KLC101-0096	Frances Ottoman		1170	1	1170	65.71	76880.70	36,550.80	7,569.02
KLC105-0036	Frances Storage Ottoman		650	1	650	65.71	42711.50	20,930.00	4,363.95

Customer Code: KOHLPOE
 PO No: 14695980
 PO Date: 06/07/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 700
 Total Case: 700
 Total Discount \$: -2676.74
 Total \$: 21657.26
 Total Cube: 1446.06
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -730.02
 **A260 = -243.34
 **I410 = -1703.38

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	KLC153-0002 022164312676	Traditional Table Lamp Maison Juniper Body:4.00x4.00x11.50"/Sha de:7.50x10.00x8.50"/Overa	Stand ard	100	EA	1	2		20.39	49.99		20.39	<>	21.50
Maison Juniper Table Lamp														
00899 = 100														
2	KLC154-0004 022164312690	Floor Lamp Opulant Lane Body:10.00x10.00x48.75"/S hade:10.00x12.00x12.00"/ O	Stand ard	200	EA	1	1		39.00	99.99		39.00	=	39.00
Opulant Lane ground Lamp:														
00899 = 200														
3	KLC154-0003 022164312683	Floor Lamp Gracious Body:10.00x10.00x49.75"/S hade:15.00x15.00x10.00"/ Overall:15.00x15.00x60.00"	Stand ard	200	EA	1	1		40.00	99.99		40.00	=	40.00
Gracious ground Lamp:BLAC														
00899 = 200														
4	KLC153-0001 022164312669	Table Lamp Elevate Body:6.00x6.00x12.50"/Sha de:13.50x13.50x11.00"/Ove rall:13.50x13.50x26.00"	Stand ard	100	EA	1	2		31.78	79.99		31.78	<>	34.00
Elevate Table Lamp:WHITE:														
00899 = 100														

Customer Code: KOHLPOE
 PO No: 14695980
 PO Date: 06/07/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 700
 Total Case: 700
 Total Discount \$: -2676.74
 Total \$: 21657.26
 Total Cube: 1446.06
 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)
5	KLC153-0006 022164312713	Table Lamp Serenity Lux Body:9.00x9.00x12.75"/Sha de:12.00x14.00x10.00"/Ove	Stand ard	100	EA	1	2		33.17	79.99		33.17	<> 34.00
Serenity Lux Table Lamp:M													
00899 = 100													

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
KLC153-0001	Table Lamp		100	1	100	31.78	3178.00	0.00	229.41
KLC153-0002	Traditional Table Lamp		100	1	100	20.39	2039.00	0.00	120.83
KLC153-0006	Table Lamp		100	1	100	33.17	3317.00	0.00	236.87
KLC154-0003	Floor Lamp		200	1	200	40.00	8000.00	0.00	478.97
KLC154-0004	Floor Lamp		200	1	200	39.00	7800.00	0.00	379.98

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14695987		
PO Date:	06/07/2023		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 440
In DC Date:		Location:	Total Case: 440
Order Type:	POE	Routing:	Total Discount \$: -1619.99
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 13107.21
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 899.15
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:			

Header SAC Information

**F670 = -441.82
 **A260 = -147.27
 **I410 = -1030.90

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	KLC153-0002 022164312676	Traditional Table Lamp Maison Juniper Body:4.00x4.00x11.50"/Sha de:7.50x10.00x8.50"/Overa	Stand ard	80	EA	1	2		20.39	49.99		20.39	<>	21.50
Maison Juniper Table Lamp														
00899 = 80														
2	KLC154-0004 022164312690	Floor Lamp Opulant Lane Body:10.00x10.00x48.75"/S hade:10.00x12.00x12.00"/ O	Stand ard	100	EA	1	1		39.00	99.99		39.00	=	39.00
Opulant Lane ground Lamp:														
00899 = 100														
3	KLC154-0003 022164312683	Floor Lamp Gracious Body:10.00x10.00x49.75"/S hade:15.00x15.00x10.00"/ Overall:15.00x15.00x60.00"	Stand ard	100	EA	1	1		40.00	99.99		40.00	=	40.00
Gracious ground Lamp:BLAC														
00899 = 100														
4	KLC153-0001 022164312669	Table Lamp Elevate Body:6.00x6.00x12.50"/Sha de:13.50x13.50x11.00"/Ove rall:13.50x13.50x26.00"	Stand ard	80	EA	1	2		31.78	79.99		31.78	<>	34.00
Elevate Table Lamp:WHITE:														
00899 = 80														

Customer Code: KOHLPOE
 PO No: 14695987
 PO Date: 06/07/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 440
 Total Case: 440
 Total Discount \$: -1619.99
 Total \$: 13107.21
 Total Cube: 899.15
 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)
5	KLC153-0006 022164312713	Table Lamp Serenity Lux Body:9.00x9.00x12.75"/Sha de:12.00x14.00x10.00"/Ove	Stand ard	80	EA	1	2		33.17	79.99		33.17	<> 34.00
Serenity Lux Table Lamp:M													
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
KLC153-0001	Table Lamp		80	1	80	31.78	2542.40	0.00	183.52
KLC153-0002	Traditional Table Lamp		80	1	80	20.39	1631.20	0.00	96.67
KLC153-0006	Table Lamp		80	1	80	33.17	2653.60	0.00	189.49
KLC154-0003	Floor Lamp		100	1	100	40.00	4000.00	0.00	239.48
KLC154-0004	Floor Lamp		100	1	100	39.00	3900.00	0.00	189.99

Customer Code: KOHLPOE
 PO No: 14696183
 PO Date: 06/07/2023
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 0
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 800
 Total Case: 800
 Total Discount \$: -2746.37
 Total \$: 22220.63
 Total Cube: 1607.38
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -749.01
 **A260 = -249.67
 **I410 = -1747.69

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	KLC153-0009 022164312744	Ceramic Table Lamp Sage Harmony Body:5.75x5.75x12.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x24.00"	Stand ard	100	EA	1	2		27.69	79.99		27.69	<> 30.00
Sage Harmony Table Lamp:G													
00899 = 100													
2	KLC153-0012 022164312775	Textured Table Lamp Urbana Blanca Body:5.75x5.75x14.00"/Sha de:14.00x16.00x13.00"/Ove rall:16.00x14.00x28.00"	Stand ard	100	EA	1	2		31.14	79.99		31.14	<> 34.00
Urbana Blanca Table Lamp:													
00899 = 100													
3	KLC153-0005 022164312706	Table Lamp Illumina Body:7.50x7.50x17.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x24.00"	Stand ard	100	EA	1	2		27.31	79.99		27.31	<> 30.00
Illumina Table Lamp:BLACK													
00899 = 100													
4	KLC154-0011 022164312768	Floor Lamp Enchanting Mulberry Body:9.25x9.25x51.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x61.00"	Stand ard	200	EA	1	1		39.00	99.99		39.00	= 39.00
Enchanting Mulberry Lamp:													
00899 = 200													

Customer Code: KOHLPOE
PO No: 14696183
PO Date: 06/07/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 0
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 800
Total Case: 800
Total Discount \$: -2746.37
Total \$: 22220.63
Total Cube: 1607.38
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)
5	KLC153-0010 022164312751	Task Lamp with LED bulb Franklin Body:5.50x5.50x1.00"/Shade:5.50x5.50x6.25"/Overall:9.00x5.50x19.00"	Stand ar d	100	EA	1	2		22.71	49.99		22.71	<> 24.50
Franklin Table Lamp:BLACK													
00899 = 100													
6	KLC153-0007 022164312720	Table Lamp emilia Body:8.00x8.00x13.00"/Shade:12.00x14.00x10.00"/Overall:14.00x14.00x23.00"	Stand ar d	100	EA	1	2		33.46	79.99		33.46	<> 35.00
Emilia Table Lamp:WHITE:N													
00899 = 100													
7	KLC153-0008 022164312737	Table Lamp Tranquil Body:5.00x5.00x12.50"/Shade:12.00x14.00x10.00"/Overall:14.00x14.00x25.00"	Stand ar d	100	EA	1	2		29.36	79.99		29.36	<> 31.50
Tranquil Table Lamp:GREY													
00899 = 100													

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
KLC153-0005	Table Lamp		100	1	100	27.31	2731.00	0.00	240.89
KLC153-0007	Table Lamp		100	1	100	33.46	3346.00	0.00	188.80
KLC153-0008	Table Lamp		100	1	100	29.36	2936.00	0.00	195.31
KLC153-0009	Ceramic Table Lamp		100	1	100	27.69	2769.00	0.00	188.80
KLC153-0010	Task Lamp with LED bulb		100	1	100	22.71	2271.00	0.00	79.63
KLC153-0012	Textured Table Lamp		100	1	100	31.14	3114.00	0.00	284.32

Customer Code: KOHLPOE
PO No: 14696183
PO Date: 06/07/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 0
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 800
Total Case: 800
Total Discount \$: -2746.37
Total \$: 22220.63
Total Cube: 1607.38
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
KLC154-0011	Floor Lamp		200	1	200	39.00	7800.00	0.00	429.63

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14696194		
PO Date:	06/07/2023		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 310
In DC Date:		Location:	Total Case: 310
Order Type:	POE	Routing:	Total Discount \$: -1087.04
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 8795.16
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 624.06
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:			

Header SAC Information

**F670 = -296.47
 **A260 = -98.82
 **I410 = -691.75

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	KLC153-0009 022164312744	Ceramic Table Lamp Sage Harmony Body:5.75x5.75x12.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x24.00"	Stand ard	30	EA	1	2		27.69	79.99		27.69	<> 30.00
Sage Harmony Table Lamp:G													
00899 = 30													
2	KLC153-0012 022164312775	Textured Table Lamp Urbana Blanca Body:5.75x5.75x14.00"/Sha de:14.00x16.00x13.00"/Ove rall:16.00x14.00x28.00"	Stand ard	40	EA	1	2		31.14	79.99		31.14	<> 34.00
Urbana Blanca Table Lamp:													
00899 = 40													
3	KLC153-0005 022164312706	Table Lamp Illumina Body:7.50x7.50x17.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x24.00"	Stand ard	30	EA	1	2		27.31	79.99		27.31	<> 30.00
Illumina Table Lamp:BLACK													
00899 = 30													
4	KLC154-0011 022164312768	Floor Lamp Enchanting Mulberry Body:9.25x9.25x51.00"/Sha de:12.00x14.00x10.00"/Ove rall:14.00x14.00x61.00"	Stand ard	100	EA	1	1		39.00	99.99		39.00	= 39.00
Enchanting Mulberry Lamp:													
00899 = 100													

Customer Code: KOHLPOE
PO No: 14696194
PO Date: 06/07/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 0
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 310
Total Case: 310
Total Discount \$: -1087.04
Total \$: 8795.16
Total Cube: 624.06

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)
5	KLC153-0010 022164312751	Task Lamp with LED bulb Franklin Body:5.50x5.50x1.00"/Shade:5.50x5.50x6.25"/Overall:9.00x5.50x19.00"	Stand ar d	40	EA	1	2		22.71	49.99		22.71	<> 24.50
Franklin Table Lamp:BLACK													
00899 = 40													
6	KLC153-0007 022164312720	Table Lamp emilia Body:8.00x8.00x13.00"/Shade:12.00x14.00x10.00"/Overall:14.00x14.00x23.00"	Stand ar d	30	EA	1	2		33.46	79.99		33.46	<> 35.00
Emilia Table Lamp:WHITE:N													
00899 = 30													
7	KLC153-0008 022164312737	Table Lamp Tranquil Body:5.00x5.00x12.50"/Shade:12.00x14.00x10.00"/Overall:14.00x14.00x25.00"	Stand ar d	40	EA	1	2		29.36	79.99		29.36	<> 31.50
Tranquil Table Lamp:GREY													
00899 = 40													

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
KLC153-0005	Table Lamp		30	1	30	27.31	819.30	0.00	72.27
KLC153-0007	Table Lamp		30	1	30	33.46	1003.80	0.00	56.64
KLC153-0008	Table Lamp		40	1	40	29.36	1174.40	0.00	78.13
KLC153-0009	Ceramic Table Lamp		30	1	30	27.69	830.70	0.00	56.64
KLC153-0010	Task Lamp with LED bulb		40	1	40	22.71	908.40	0.00	31.85
KLC153-0012	Textured Table Lamp		40	1	40	31.14	1245.60	0.00	113.73

Customer Code: KOHLPOE
PO No: 14696194
PO Date: 06/07/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 0
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 310
Total Case: 310
Total Discount \$: -1087.04
Total \$: 8795.16
Total Cube: 624.06
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
KLC154-0011	Floor Lamp		100	1	100	39.00	3900.00	0.00	214.81