

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: 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): 41130
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2285
 Total Case: 2285
 Total Discount \$: -8121.14
 Total \$: 65707.36
 Total Cube: 8395.35
 Must Route Date:

Header SAC Information

**F670 = -2214.86
 **A260 = -738.29
 **I410 = -5168.00

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		34.59	89.99		34.59	<>	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	34.59	39778.50	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: 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): 52965
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4500
 Total Case: 4500
 Total Discount \$: -14107.50
 Total \$: 114142.50
 Total Cube: 15700.68
 Must Route Date:

Header SAC Information

**F670 = -3847.50
 **A260 = -1282.50
 **I410 = -8977.50

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		31.86	89.99		31.86	<>	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		24.14	69.99		24.14	<>	25.00
Hans Tray Table:MEDITERRA														
00899 = 1500														
3	KLC120-0124 022164317480	Bart Basket Side Table Bart Ø16 x 19.75"H	Stand ar d	1500	EA	1	1		29.50	79.99		29.50	=	29.50
Bart Basket Side Table:ME														
00899 = 1500														

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
KLC120-0122	Hans Tray Table		1500	1	1500	24.14	36210.00	13,950.00	2,331.05
KLC120-0123	Wegner C Table		1500	1	1500	31.86	47790.00	23,805.00	8,524.90
KLC120-0124	Bart Basket Side Table		1500	1	1500	29.50	44250.00	15,210.00	4,844.73

Customer Code: KOHLPOE
PO No: 14695585
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: TR - PO Cancellation
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): 15210
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1500
Total Case: 1500
Total Discount \$: -4867.50
Total \$: 39382.50
Total Cube: 4844.73
Must Route Date:

Header SAC Information

**F670 = -1327.50
 **A260 = -442.50
 **I410 = -3097.50

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	1500	EA	1	1		29.50	79.99		29.50	=	29.50

Bart Basket Side Table:ME

00899 = 1500

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		1500	1	1500	29.50	44250.00	15,210.00	4,844.73

Customer Code: KOHLPOE
 PO No: 14695589
 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: 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): 11700
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 650
 Total Case: 650
 Total Discount \$: -2296.47
 Total \$: 18580.53
 Total Cube: 2372.05
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -626.31
 **A260 = -208.77
 **I410 = -1461.39

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	350	EA	1	1		30.00	89.99		30.00	=	30.00
Frances S Storage Ottoman														
00899 = 350														
2	KLC101-0120 022164317442	Frances Round Storage Ottoman Frances Ø18 x 18"H	Stand ar d	300	EA	1	1		34.59	89.99		34.59	<>	35.00
Frances R Storage Ottoman														
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
KLC101-0120	Frances Round Storage Ottoman		300	1	300	34.59	10377.00	5,400.00	1,190.80
KLC101-0121	Frances Square Storage Ottoman		350	1	350	30.00	10500.00	6,300.00	1,181.25

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: 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): 8827.5
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 750
 Total Case: 750
 Total Discount \$: -2351.25
 Total \$: 19023.75
 Total Cube: 2616.78
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -641.25
 **A260 = -213.75
 **I410 = -1496.25

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	KLC120-0123 022164317473	Wegner C Table Wegner 18W x 14D x 26H	Stand ar d	250	EA	1	1		31.86	89.99		31.86	<	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		24.14	69.99		24.14	<	25.00
Hans Tray Table:MEDITERRA														
00899 = 250														
3	KLC120-0124 022164317480	Bart Basket Side Table Bart Ø16 x 19.75"H	Stand ar d	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
KLC120-0122	Hans Tray Table		250	1	250	24.14	6035.00	2,325.00	388.51
KLC120-0123	Wegner C Table		250	1	250	31.86	7965.00	3,967.50	1,420.82
KLC120-0124	Bart Basket Side Table		250	1	250	29.50	7375.00	2,535.00	807.45

Customer Code: KOHLPOE
PO No: 14698790
PO Date: 06/09/2023
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): 26752
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 880
Total Case: 880
Total Discount \$: -6388.80
Total \$: 51691.20
Total Cube: 3550.24
Must Route Date:

Header SAC Information

**F670 = -1742.40
 **A260 = -580.80
 **I410 = -4065.60

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	KLC105-0125 022164317497	Brenda Accent Bench Brenda 42"W x 17"D x 18"H	Stand ard	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