

Customer Code: KOHLWHS  
 PO No: 14794816  
 PO Date: 08/18/2023  
 850 Requested Ship Date: 12/25/2023  
 Cancel After Date: 12/30/2023  
 In DC Date:  
 Order Type: Wholesale-BK  
 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): 43616.01  
 Dept. No.: 011  
 Instruction:

Bill To:  
 Total Qty: 9538  
 Total Case: 4769  
 Total Discount \$: -19362.57  
 Total \$: 174263.15  
 Total Cube: 2702.76  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -15490.06  
 \*\*A260 = -1936.26  
 \*\*I410 = -1936.26

| Line No.                  | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1                         | KL20-3269<br>086569738387 | Q 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>Queen:<br>90x102"/20x30"(2)/60x80+15" | Stand ar d    | 1996        | EA  | 2             | 2             |                | 19.02     | 119.99           |                      | 19.02          | <> | 22.24          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 1996              |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 2                         | KL20-3253<br>086569735041 | Q 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>Queen:<br>90x102"/20x30"(2)/60x80+15" | Stand ar d    | 884         | EA  | 2             | 2             |                | 19.02     | 119.99           |                      | 19.02          | <> | 22.24          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 884               |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 3                         | KL20-3257<br>086569735874 | Q 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>Queen:<br>90x102"/20x30"(2)/60x80+15" | Stand ar d    | 1692        | EA  | 2             | 2             |                | 19.02     | 119.99           |                      | 19.02          | <> | 22.24          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 1692              |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |

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**In DC Date:**  
**Order Type:** Wholesale-BK  
**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):** 43616.01  
**Dept. No.:** 011  
**Instruction:**

**Bill To:**  
**Total Qty:** 9538  
**Total Case:** 4769  
**Total Discount \$:** -19362.57  
**Total \$:** 174263.15  
**Total Cube:** 2702.76  
**Must Route Date:**

**Event Code:**

| Line No.                  | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 4                         | KL20-3254<br>086569735843 | K 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>King:<br>108x102"/20x40"(2)/78x80+15" | Stand ar d    | 752         | EA  | 2             | 2             |                | 21.98     | 119.99           |                      | 21.98          | <> | 25.73          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 752               |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 5                         | KL20-3463<br>022164299885 | K 900TC Solid Cotton Rich<br>900TC Solid Cotton Rich<br>King:<br>108x102"/20x40"(2)/78x80+15"            | Stand ar d    | 826         | EA  | 2             | 2             |                | 21.98     | 119.99           |                      | 21.98          | =  | 21.98          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 826               |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 6                         | KL20-3270<br>086569738905 | K 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>King:<br>108x102"/20x40"(2)/78x80+15" | Stand ar d    | 1386        | EA  | 2             | 2             |                | 21.98     | 119.99           |                      | 21.98          | <> | 25.73          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 1386              |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 7                         | KL20-3258<br>086569735997 | K 900TC Solid Cooling Sheet Se<br>900TC Solid Cooling Sheet Set<br>King:<br>108x102"/20x40"(2)/78x80+15" | Stand ar d    | 1162        | EA  | 2             | 2             |                | 21.98     | 119.99           |                      | 21.98          | <> | 25.73          |
| Madison Park Essentials 9 |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 1162              |                           |  |               |             |     |               |               |                |           |                  |                      |                |    |                |

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 Order Type: Wholesale-BK  
 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): 43616.01  
 Dept. No.: 011  
 Instruction:

Bill To:  
 Total Qty: 9538  
 Total Case: 4769  
 Total Discount \$: -19362.57  
 Total \$: 174263.15  
 Total Cube: 2702.76  
 Must Route Date:

Event Code:

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 8        | KL20-3462<br>022164299878 | Q 900TC Solid Cotton Rich<br>900TC Solid Cotton Rich<br>Queen:<br>90x102"/20x30"(2)/60x80+1<br>5" | Stand<br>ard  | 840         | EA  | 2             | 2             |                | 19.02     | 119.99           |                      | 19.02          | = 19.02        |

Madison Park Essentials 9

00899 = 840

**Item Summary:**

| EEC Item No. | EEC Item Info.                    | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3253    | Q 900TC Solid Cooling Sheet<br>Se | SD2  | 884            | 2             | 442        | 19.02          | 16813.68 | 3,754.08          | 235.00     |
| KL20-3254    | K 900TC Solid Cooling Sheet<br>Se | SD2  | 752            | 2             | 376        | 21.98          | 16528.96 | 3,726.87          | 228.52     |
| KL20-3257    | Q 900TC Solid Cooling Sheet<br>Se | SD2  | 1692           | 2             | 846        | 19.02          | 32181.84 | 7,185.41          | 449.80     |
| KL20-3258    | K 900TC Solid Cooling Sheet<br>Se | SD2  | 1162           | 2             | 581        | 21.98          | 25540.76 | 6,004.52          | 375.10     |
| KL20-3269    | Q 900TC Solid Cooling Sheet<br>Se | SD2  | 1996           | 2             | 998        | 19.02          | 37963.92 | 8,476.41          | 530.62     |
| KL20-3270    | K 900TC Solid Cooling Sheet<br>Se | SD2  | 1386           | 2             | 693        | 21.98          | 30464.28 | 6,868.94          | 421.19     |
| KL20-3462    | Q 900TC Solid Cotton Rich         | SD2  | 840            | 2             | 420        | 19.02          | 15976.80 | 3,506.17          | 211.52     |
| KL20-3463    | K 900TC Solid Cotton Rich         | SD2  | 826            | 2             | 413        | 21.98          | 18155.48 | 4,093.61          | 251.01     |

Customer Code: KOHLWHS  
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 PO Date: 08/18/2023  
 850 Requested Ship Date: 12/25/2023  
 Cancel After Date: 12/30/2023  
 In DC Date:  
 Order Type: Wholesale-BK  
 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): 0  
 Dept. No.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -14391.08  
 Total \$: 129519.70  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -11512.86  
 \*\*A260 = -1439.11  
 \*\*I410 = -1439.11

| Line No.                  | 850 Item No.              | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|---------------------------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1                         | KL20-3416<br>022164197877 |                |               | 708         | EA  |               | 2             |                | 25.54     | 199.99           |                      | 25.54          | <> | 0.00           |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 708               |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 2                         | KL20-3411<br>022164197822 |                |               | 792         | EA  |               | 2             |                | 21.99     | 199.99           |                      | 21.99          | <> | 0.00           |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 792               |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 3                         | KL20-3415<br>022164197860 |                |               | 750         | EA  |               | 2             |                | 21.99     | 199.99           |                      | 21.99          | <> | 0.00           |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 750               |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 4                         | KL20-3403<br>022164197747 |                |               | 594         | EA  |               | 2             |                | 21.99     | 199.99           |                      | 21.99          | <> | 0.00           |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 00899 = 594               |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 5                         | KL20-3392<br>022164197631 |                |               | 1026        | EA  |               | 2             |                | 25.54     | 199.99           |                      | 25.54          | <> | 0.00           |

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 Order Type: Wholesale-BK  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -14391.08  
 Total \$: 129519.70  
 Total Cube: 0  
 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) |
|---------------------------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 1026              |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 6                         | KL20-3404<br>022164197754 |                |               | 572         | EA  |               | 2             |                | 25.54     | 199.99           |                      | 25.54          | <> 0.00        |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 572               |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 7                         | KL20-3391<br>022164197624 |                |               | 938         | EA  |               | 2             |                | 21.99     | 199.99           |                      | 21.99          | <> 0.00        |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 938               |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 8                         | KL20-3412<br>022164197839 |                |               | 682         | EA  |               | 2             |                | 25.54     | 199.99           |                      | 25.54          | <> 0.00        |
| Madison Park Essentials 1 |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 682               |                           |                |               |             |     |               |               |                |           |                  |                      |                |                |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|