

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14794816 | | |
| PO Date: | 08/18/2023 | | |
| 850 Requested Ship Date: | 12/25/2023 | | |
| Cancel After Date: | 12/30/2023 | Freight Term: | Total Qty: 9538 |
| In DC Date: | | Location: | Total Case: 4769 |
| Order Type: | POE | Routing: | Total Discount \$: -19362.57 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 174263.15 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 43616.01 | Total Cube: 2702.49 |
| Delivery Appt #: | | Dept. No.: 011 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: SAC*N**VI*OHLO | |
| Event Code: | | | |

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 086569738387 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1996 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1996 | | | | | | | | | | | | | | |
| 2 | KL20-3253 086569735041 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 884 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 884 | | | | | | | | | | | | | | |
| 3 | KL20-3257 086569735874 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1692 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1692 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
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: 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): 43616.01
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 9538
Total Case: 4769
Total Discount \$: -19362.57
Total \$: 174263.15
Total Cube: 2702.49
Must Route Date:

Event Code:

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

Customer Code: KOHLPOE
 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: 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): 43616.01
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 9538
 Total Case: 4769
 Total Discount \$: -19362.57
 Total \$: 174263.15
 Total Cube: 2702.49
 Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 8 | KL20-3462 022164299878 | Q 900TC Solid Cotton Rich 900TC Solid Cotton Rich Queen: 90x102"/20x30"(2)/60x80+1 5" | Stand ard | 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 Se | | 884 | 2 | 442 | 19.02 | 16813.68 | 3,754.08 | 235.00 |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | 752 | 2 | 376 | 21.98 | 16528.96 | 3,726.87 | 228.47 |
| KL20-3257 | Q 900TC Solid Cooling Sheet Se | | 1692 | 2 | 846 | 19.02 | 32181.84 | 7,185.41 | 449.80 |
| KL20-3258 | K 900TC Solid Cooling Sheet Se | | 1162 | 2 | 581 | 21.98 | 25540.76 | 6,004.52 | 375.10 |
| KL20-3269 | Q 900TC Solid Cooling Sheet Se | | 1996 | 2 | 998 | 19.02 | 37963.92 | 8,476.41 | 530.62 |
| KL20-3270 | K 900TC Solid Cooling Sheet Se | | 1386 | 2 | 693 | 21.98 | 30464.28 | 6,868.94 | 421.09 |
| KL20-3462 | Q 900TC Solid Cotton Rich | | 840 | 2 | 420 | 19.02 | 15976.80 | 3,506.17 | 211.46 |
| KL20-3463 | K 900TC Solid Cotton Rich | | 826 | 2 | 413 | 21.98 | 18155.48 | 4,093.61 | 250.95 |

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14794818 | | |
| PO Date: | 08/18/2023 | | |
| 850 Requested Ship Date: | 12/25/2023 | | |
| Cancel After Date: | 12/30/2023 | Freight Term: | Total Qty: 6062 |
| In DC Date: | | Location: | Total Case: 3031 |
| Order Type: | POE | Routing: | Total Discount \$: -14391.08 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 129519.70 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 33571.64 | Total Cube: 1734.99 |
| Delivery Appt #: | | Dept. No.: 011 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: SAC*N**VI*OHLO | |
| Event Code: | | | |

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 022164197877 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 708 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | = | 25.54 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 708 | | | | | | | | | | | | | | |
| 2 | KL20-3411 022164197822 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 792 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | = | 21.99 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 792 | | | | | | | | | | | | | | |
| 3 | KL20-3415 022164197860 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 750 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | = | 21.99 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 750 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14794818
PO Date: 08/18/2023
850 Requested Ship Date: 12/25/2023
Cancel After Date: 12/30/2023
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): 33571.64
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 6062
Total Case: 3031
Total Discount \$: -14391.08
Total \$: 129519.70
Total Cube: 1734.99
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 4 | KL20-3403 022164197747 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 594 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | = | 21.99 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 594 | | | | | | | | | | | | | | |
| 5 | KL20-3392 022164197631 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 1026 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | = | 25.54 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 1026 | | | | | | | | | | | | | | |
| 6 | KL20-3404 022164197754 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 572 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | = | 25.54 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 572 | | | | | | | | | | | | | | |
| 7 | KL20-3391 022164197624 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 938 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | = | 21.99 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 938 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
 PO No: 14794818
 PO Date: 08/18/2023
 850 Requested Ship Date: 12/25/2023
 Cancel After Date: 12/30/2023
 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): 33571.64
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 6062
 Total Case: 3031
 Total Discount \$: -14391.08
 Total \$: 129519.70
 Total Cube: 1734.99
 Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 8 | KL20-3412 022164197839 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 682 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | = 25.54 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3391 | Q 1200TC Solid Cotton Rich Hei | | 938 | 2 | 469 | 21.99 | 20626.62 | 4,731.32 | 252.41 |
| KL20-3392 | K 1200TC Solid Cotton Rich Hei | | 1026 | 2 | 513 | 25.54 | 26204.04 | 6,203.46 | 311.72 |
| KL20-3403 | Q 1200TC Solid Cotton Rich Hei | | 594 | 2 | 297 | 21.99 | 13062.06 | 2,996.17 | 159.84 |
| KL20-3404 | K 1200TC Solid Cotton Rich Hei | | 572 | 2 | 286 | 25.54 | 14608.88 | 3,458.46 | 173.78 |
| KL20-3411 | Q 1200TC Solid Cotton Rich Hei | | 792 | 2 | 396 | 21.99 | 17416.08 | 3,994.89 | 213.13 |
| KL20-3412 | K 1200TC Solid Cotton Rich Hei | | 682 | 2 | 341 | 25.54 | 17418.28 | 4,123.55 | 207.20 |
| KL20-3415 | Q 1200TC Solid Cotton Rich Hei | | 750 | 2 | 375 | 21.99 | 16492.50 | 3,783.04 | 201.82 |
| KL20-3416 | K 1200TC Solid Cotton Rich Hei | | 708 | 2 | 354 | 25.54 | 18082.32 | 4,280.75 | 215.10 |