

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14654011 | | |
| PO Date: | 05/08/2023 | | |
| 850 Requested Ship Date: | 09/18/2023 | | |
| Cancel After Date: | 09/23/2023 | Freight Term: | Total Qty: 7830 |
| In DC Date: | | Location: | Total Case: 3915 |
| Order Type: | POE | Routing: | Total Discount \$: -15895.51 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 143059.57 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 35813.98 | Total Cube: 2219.60 |
| 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 = -12716.41
 **A260 = -1589.55
 **I410 = -1589.55

| 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 | KL20-3269 086569738387 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1622 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1622 | | | | | | | | | | | | | | |
| 2 | KL20-3253 086569735041 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 814 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 814 | | | | | | | | | | | | | | |
| 3 | KL20-3257 086569735874 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1354 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1354 | | | | | | | | | | | | | | |

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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): 35813.98
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 7830
Total Case: 3915
Total Discount \$: -15895.51
Total \$: 143059.57
Total Cube: 2219.60
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 | 654 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | = | 21.98 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 654 | | | | | | | | | | | | | | |
| 5 | KL20-3463 022164299885 | K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 592 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | = | 21.98 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 592 | | | | | | | | | | | | | | |
| 6 | KL20-3270 086569738905 | K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 1164 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | = | 21.98 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1164 | | | | | | | | | | | | | | |
| 7 | KL20-3258 086569735997 | K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 978 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | = | 21.98 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 978 | | | | | | | | | | | | | | |

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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:
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 Location:
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 Region Code:
 Total Weight(LB): 35813.98
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

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 Total Case: 3915
 Total Discount \$: -15895.51
 Total \$: 143059.57
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| 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 | 652 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | = | 19.02 |

Madison Park Essentials 9

00899 = 652

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 | | 814 | 2 | 407 | 19.02 | 15482.28 | 3,456.81 | 216.40 |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | 654 | 2 | 327 | 21.98 | 14374.92 | 3,241.19 | 198.70 |
| KL20-3257 | Q 900TC Solid Cooling Sheet Se | | 1354 | 2 | 677 | 19.02 | 25753.08 | 5,750.03 | 359.95 |
| KL20-3258 | K 900TC Solid Cooling Sheet Se | | 978 | 2 | 489 | 21.98 | 21496.44 | 5,053.72 | 315.71 |
| KL20-3269 | Q 900TC Solid Cooling Sheet Se | | 1622 | 2 | 811 | 19.02 | 30850.44 | 6,888.14 | 431.20 |
| KL20-3270 | K 900TC Solid Cooling Sheet Se | | 1164 | 2 | 582 | 21.98 | 25584.72 | 5,768.72 | 353.65 |
| KL20-3462 | Q 900TC Solid Cotton Rich | | 652 | 2 | 326 | 19.02 | 12401.04 | 2,721.45 | 164.13 |
| KL20-3463 | K 900TC Solid Cotton Rich | | 592 | 2 | 296 | 21.98 | 13012.16 | 2,933.92 | 179.86 |