

Customer Code: KOHLPOE
 PO No: 14812341
 PO Date: 08/31/2023
 850 Requested Ship Date: 11/27/2023
 Cancel After Date: 12/02/2023
 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): 9509.79
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 300
 Total Case: 300
 Total Discount \$: -2168.43
 Total \$: 17544.57
 Total Cube: 1989.27
 Must Route Date:

Header SAC Information

**F670 = -591.39
 **A260 = -197.13
 **I410 = -1379.91

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	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ar d	150	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 150														
2	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ar d	150	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 150														

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
KLC101-0090	Frances Storage Ottoman		150	1	150	65.71	9856.50	4,823.79	1,018.88
KLC101-0096	Frances Ottoman		150	1	150	65.71	9856.50	4,686.00	970.39

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14812342		
PO Date:	08/31/2023		
850 Requested Ship Date:	11/27/2023		
Cancel After Date:	12/02/2023	Freight Term:	Total Qty: 1072
In DC Date:		Location:	Total Case: 1072
Order Type:	POE	Routing:	Total Discount \$: -7748.52
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 62692.60
Purpose:	00 - Original	Total Weight(LB): 34348.32	Total Cube: 7210.11
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 = -2113.23
 **A260 = -704.41
 **I410 = -4930.88

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	KLC101-0090 675716777685	Frances Storage Ottoman Edmund Oatmeal 42W x 18D X18H"	Stand ard	150	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 150														
2	KLC111-0034 086569193162	Frances Storage Ottoman PU Chocolate 42"W x 18"D x 18" H	Stand ard	292	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Storage Ottoman:C														
00899 = 292														
3	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	150	EA	1	1		65.71	159.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 150														
4	KLC101-0087 675716777654	Frances Storage Ottoman PU Warren Black 42W x 18D X18H"	Stand ard	280	EA	1	1		65.71	159.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 280														
5	KLC101-0092 675716777708	Frances Storage Ottoman Edmund Mint 42W x 18D X18H"	Stand ard	200	EA	1	1		65.71	159.99		65.71	=	65.71

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 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): 34348.32
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 1072
 Total Case: 1072
 Total Discount \$: -7748.52
 Total \$: 62692.60
 Total Cube: 7210.11
 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)
Frances End of Bed Ottoma													
00899 = 200													

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		280	1	280	65.71	18398.80	9,004.41	1,901.91
KLC101-0090	Frances Storage Ottoman		150	1	150	65.71	9856.50	4,823.79	1,018.88
KLC101-0092	Frances Storage Ottoman		200	1	200	65.71	13142.00	6,431.72	1,358.51
KLC101-0096	Frances Ottoman		150	1	150	65.71	9856.50	4,686.00	970.39
KLC111-0034	Frances Storage Ottoman		292	1	292	65.71	19187.32	9,402.40	1,960.42

Customer Code: KOHLPOE
PO No: 14812343
PO Date: 08/31/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/02/2023
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): 0
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -3193.98
Total \$: 25842.18
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -871.08
 **A260 = -290.36
 **I410 = -2032.53

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	KLC104-0100 086569493545			576	EA		1		50.41	119.99		50.41	<>	0.00

Luther Counter Stool:GRAY

00899 = 576

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
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Customer Code: KOHLPOE
 PO No: 14812344
 PO Date: 08/31/2023
 850 Requested Ship Date: 01/01/2024
 Cancel After Date: 01/06/2024
 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): 5400
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 300
 Total Case: 300
 Total Discount \$: -1072.50
 Total \$: 8677.50
 Total Cube: 1101.65
 Must Route Date:

Header SAC Information

**F670 = -292.50
 **A260 = -97.50
 **I410 = -682.50

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	KLC101-0121 022164317459	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	150	EA	1	1		30.00	69.99		30.00	=	30.00
Frances S Storage Ottoman														
00899 = 150														
2	KLC101-0120 022164317442	Frances Round Storage Ottoman Frances Ø18 x 18"H	Stand ar d	150	EA	1	1		35.00	69.99		35.00	<>	34.59
Frances R Storage Ottoman														
00899 = 150														

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		150	1	150	35.00	5250.00	2,700.00	595.40
KLC101-0121	Frances Square Storage Ottoman		150	1	150	30.00	4500.00	2,700.00	506.25

Customer Code: KOHLPOE
 PO No: 14812348
 PO Date: 08/31/2023
 850 Requested Ship Date: 01/01/2024
 Cancel After Date: 01/06/2024
 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): 17910
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 995
 Total Case: 995
 Total Discount \$: -3555.75
 Total \$: 28769.25
 Total Cube: 3652.32
 Must Route Date:

Header SAC Information

**F670 = -969.75
 **A260 = -323.25
 **I410 = -2262.75

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	KLC101-0121 022164317459	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	500	EA	1	1		30.00	69.99		30.00	=	30.00
Frances S Storage Ottoman														
00899 = 500														
2	KLC101-0120 022164317442	Frances Round Storage Ottoman Frances Ø18 x 18"H	Stand ar d	495	EA	1	1		35.00	69.99		35.00	<>	34.59
Frances R Storage Ottoman														
00899 = 495														

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		495	1	495	35.00	17325.00	8,910.00	1,964.82
KLC101-0121	Frances Square Storage Ottoman		500	1	500	30.00	15000.00	9,000.00	1,687.50

Customer Code: KOHLPOE
 PO No: 14812349
 PO Date: 08/31/2023
 850 Requested Ship Date: 11/27/2023
 Cancel After Date: 12/02/2023
 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): 7969.92
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 677
 Total Case: 677
 Total Discount \$: -2271.44
 Total \$: 18378.06
 Total Cube: 2362.34
 Must Route Date:

Header SAC Information

**F670 = -619.49
 **A260 = -206.50
 **I410 = -1445.47

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 ard	226	EA	1	1		37.00	79.99		37.00	<>	31.86
Wegner C Table:MEDITERRAN														
00899 = 226														
2	KLC120-0122 022164317466	Asher Tray Table Asher 21"W x 14.5"D x 25"H	Stand ard	226	EA	1	1		25.00	59.99		25.00	<>	24.14
Asher Tray Table:MEDITERR														
00899 = 226														
3	KLC120-0124 022164317480	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	225	EA	1	1		29.50	59.99		29.50	=	29.50
Hayden Basket Side Table:														
00899 = 225														

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	Asher Tray Table		226	1	226	25.00	5650.00	2,101.80	351.21
KLC120-0123	Wegner C Table		226	1	226	37.00	8362.00	3,586.62	1,284.42
KLC120-0124	Hayden Basket Side Table		225	1	225	29.50	6637.50	2,281.50	726.71

Customer Code: KOHLPOE
 PO No: 14812350
 PO Date: 08/31/2023
 850 Requested Ship Date: 11/27/2023
 Cancel After Date: 12/02/2023
 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): 8851.38
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 762
 Total Case: 762
 Total Discount \$: -2548.59
 Total \$: 20620.41
 Total Cube: 2639.98
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -695.07
 **A260 = -231.69
 **I410 = -1621.83

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	230	EA	1	1		37.00	79.99		37.00	<>	31.86
Wegner C Table:MEDITERRAN														
00899 = 230														
2	KLC120-0122 022164317466	Asher Tray Table Asher 21"W x 14.5"D x 25"H	Stand ar d	230	EA	1	1		25.00	59.99		25.00	<>	24.14
Asher Tray Table:MEDITERR														
00899 = 230														
3	KLC120-0124 022164317480	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ar d	302	EA	1	1		29.50	59.99		29.50	=	29.50
Hayden Basket Side Table:														
00899 = 302														

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	Asher Tray Table		230	1	230	25.00	5750.00	2,139.00	357.43
KLC120-0123	Wegner C Table		230	1	230	37.00	8510.00	3,650.10	1,307.15
KLC120-0124	Hayden Basket Side Table		302	1	302	29.50	8909.00	3,062.28	975.40

Customer Code: KOHLPOE
PO No: 14812352
PO Date: 08/31/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/06/2024
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): 6992
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 230
Total Case: 230
Total Discount \$: -1669.80
Total \$: 13510.20
Total Cube: 927.90
Must Route Date:

Header SAC Information

**F670 = -455.40
 **A260 = -151.80
 **I410 = -1062.60

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	Penny Accent Bench Penny 42"W x 17"D x 18"H	Stand ard	230	EA	1	1		66.00	139.99		66.00	=	66.00
Penny Accent Bench:CREAM:														
00899 = 230														

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	Penny Accent Bench		230	1	230	66.00	15180.00	6,992.00	927.90

Customer Code: KOHLPOE
PO No: 14812353
PO Date: 08/31/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/06/2024
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): 10944
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 360
Total Case: 360
Total Discount \$: -2613.60
Total \$: 21146.40
Total Cube: 1452.37
Must Route Date:

Header SAC Information

**F670 = -712.80
 **A260 = -237.60
 **I410 = -1663.20

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	Penny Accent Bench Penny 42"W x 17"D x 18"H	Stand ard	360	EA	1	1		66.00	139.99		66.00	=	66.00
Penny Accent Bench:CREAM:														
00899 = 360														

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	Penny Accent Bench		360	1	360	66.00	23760.00	10,944.00	1,452.37