

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14830400		
<b>PO Date:</b>	09/14/2023		
<b>850 Requested Ship Date:</b>	12/18/2023		
<b>Cancel After Date:</b>	12/23/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 6920
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 6920
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -30648.68
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 275838.12
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 69352.42	<b>Total Cube:</b> 21063.34
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 211	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -24518.94  
 \*\*A260 = -3064.87  
 \*\*I410 = -3064.87

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	1730	EA	1	1		41.20	199.99		41.20	<>	39.06
SIMONE 6 PC COMFORTER SET														
00899 = 1730														
2	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	1730	EA	1	1		47.38	229.99		47.38	<>	44.92
GREER 6 PC COMFORTER SET:														
00899 = 1730														
3	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	1730	EA	1	1		41.20	199.99		41.20	<>	39.06
GREER 6 PC COMFORTER SET:														
00899 = 1730														
4	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	1730	EA	1	1		47.38	229.99		47.38	<>	44.92
SIMONE 6 PC COMFORTER SET														
00899 = 1730														

**Customer Code:** KOHLPOE  
**PO No:** 14830400  
**PO Date:** 09/14/2023  
**850 Requested Ship Date:** 12/18/2023  
**Cancel After Date:** 12/23/2023  
**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):** 69352.42  
**Dept. No.:** 211  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 6920  
**Total Case:** 6920  
**Total Discount \$:** -30648.68  
**Total \$:** 275838.12  
**Total Cube:** 21063.34  
**Must Route Date:**

**Event Code:**

**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
KL10-3495	Q Simone		1730	1	1730	41.20	71276.00	16,385.46	5,072.64
KL10-3496	K Simone		1730	1	1730	47.38	81967.40	18,290.75	5,459.03
KL10-3498	Q Greer		1730	1	1730	41.20	71276.00	16,385.46	5,072.64
KL10-3499	K Greer		1730	1	1730	47.38	81967.40	18,290.75	5,459.03