

Customer Code: KOHLPOE
 PO No: 14920797
 PO Date: 11/15/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date: 05/04/2024
 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): 39944.94
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 11160
 Total Case: 2790
 Total Discount \$: -13800.67
 Total \$: 101204.93
 Total Cube: 4224.82
 Must Route Date:

Header SAC Information

**F670 = -11500.56
 **A260 = -1150.06
 **I410 = -1150.06

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	41BOMBSMP02 022164373332	Bath Set 72x72"/72x72"/17x24"/1.57 x2.75"	Stand ard	2688	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 2688														
2	41BOMBSMP02 022164373349	Bath Set 72x72"/72x72"/17x24"/1.57 x2.75"	Stand ard	3152	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 3152														
3	41BOMBSMP02 022164373363	Bath Set 72x72"/72x72"/17x24"/1.57 x2.75"	Stand ard	1984	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1984														
4	41BOMBSMP01 022164373325	Bath Set 72x72"/72x72"/17x24"/1.57 x2.75"	Stand ard	2220	EA	4	4		10.20	24.99		10.20	=	10.20
COORDINATE SET: PURPLE TIE														
00899 = 2220														
5	41BOMBSMP01 022164373356	Bath Set 72x72"/72x72"/17x24"/1.57 x2.75"	Stand ard	1116	EA	4	4		10.20	24.99		10.20	=	10.20

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 39944.94
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 11160
 Total Case: 2790
 Total Discount \$: -13800.67
 Total \$: 101204.93
 Total Cube: 4224.82
 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)
COORDINATE SET:GREEN CHEC													
00899 = 1116													

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
KL71-3516	Bath Set		2220	4	555	10.20	22644.00	7,946.04	840.42
KL71-3517	Bath Set		2688	4	672	10.35	27820.80	9,621.15	1,017.59
KL71-3518	Bath Set		3152	4	788	10.35	32623.20	11,281.94	1,193.25
KL71-3519	Bath Set		1116	4	279	10.20	11383.20	3,994.49	422.48
KL71-3520	Bath Set		1984	4	496	10.35	20534.40	7,101.32	751.08

Customer Code: KOHLPOE
 PO No: 14920800
 PO Date: 11/15/2023
 850 Requested Ship Date: 04/29/2024
 Cancel After Date: 05/04/2024
 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): 6070.48
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 1696
 Total Case: 424
 Total Discount \$: -2096.78
 Total \$: 15376.42
 Total Cube: 642.05
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -1747.32
 **A260 = -174.73
 **I410 = -174.73

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	41BOMBSMP02 022164373332	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	396	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 396														
2	41BOMBSMP02 022164373349	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	456	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 456														
3	41BOMBSMP02 022164373363	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	308	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 308														
4	41BOMBSMP01 022164373325	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	340	EA	4	4		10.20	24.99		10.20	=	10.20
COORDINATE SET: PURPLE TIE														
00899 = 340														
5	41BOMBSMP01 022164373356	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	196	EA	4	4		10.20	24.99		10.20	=	10.20

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 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): 6070.48
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 1696
 Total Case: 424
 Total Discount \$: -2096.78
 Total \$: 15376.42
 Total Cube: 642.05
 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)
COORDINATE SET:GREEN CHEC													
00899 = 196													

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
KL71-3516	Bath Set		340	4	85	10.20	3468.00	1,216.96	128.71
KL71-3517	Bath Set		396	4	99	10.35	4098.60	1,417.40	149.91
KL71-3518	Bath Set		456	4	114	10.35	4719.60	1,632.16	172.63
KL71-3519	Bath Set		196	4	49	10.20	1999.20	701.54	74.20
KL71-3520	Bath Set		308	4	77	10.35	3187.80	1,102.42	116.60

Customer Code: KOHLPOE
 PO No: 14920804
 PO Date: 11/15/2023
 850 Requested Ship Date: 05/27/2024
 Cancel After Date: 06/01/2024
 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): 19414.10
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5424
 Total Case: 1356
 Total Discount \$: -6707.16
 Total \$: 49185.84
 Total Cube: 2053.36
 Must Route Date:

Header SAC Information

**F670 = -5589.30
 **A260 = -558.93
 **I410 = -558.93

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	41BOMBSMP02 022164373332	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1296	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1296														
2	41BOMBSMP02 022164373349	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1504	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1504														
3	41BOMBSMP02 022164373363	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	988	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 988														
4	41BOMBSMP01 022164373325	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1092	EA	4	4		10.20	24.99		10.20	=	10.20
COORDINATE SET: PURPLE TIE														
00899 = 1092														
5	41BOMBSMP01 022164373356	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	544	EA	4	4		10.20	24.99		10.20	=	10.20

Customer Code: KOHLPOE
 PO No: 14920804
 PO Date: 11/15/2023
 850 Requested Ship Date: 05/27/2024
 Cancel After Date: 06/01/2024
 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): 19414.10
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5424
 Total Case: 1356
 Total Discount \$: -6707.16
 Total \$: 49185.84
 Total Cube: 2053.36
 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)
COORDINATE SET:GREEN CHEC													
00899 = 544													

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
KL71-3516	Bath Set		1092	4	273	10.20	11138.40	3,908.59	413.40
KL71-3517	Bath Set		1296	4	324	10.35	13413.60	4,638.77	490.62
KL71-3518	Bath Set		1504	4	376	10.35	15566.40	5,383.26	569.37
KL71-3519	Bath Set		544	4	136	10.20	5548.80	1,947.14	205.94
KL71-3520	Bath Set		988	4	247	10.35	10225.80	3,536.34	374.03

Customer Code: KOHLPOE
 PO No: 14920808
 PO Date: 11/15/2023
 850 Requested Ship Date: 07/01/2024
 Cancel After Date: 07/06/2024
 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): 19729.07
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5512
 Total Case: 1378
 Total Discount \$: -6816.10
 Total \$: 49984.70
 Total Cube: 2086.67
 Must Route Date:

Header SAC Information

**F670 = -5680.08
 **A260 = -568.01
 **I410 = -568.01

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	41BOMBSMP02 022164373332	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1320	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1320														
2	41BOMBSMP02 022164373349	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1532	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1532														
3	41BOMBSMP02 022164373363	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1004	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 1004														
4	41BOMBSMP01 022164373325	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	1108	EA	4	4		10.20	24.99		10.20	=	10.20
COORDINATE SET: PURPLE TIE														
00899 = 1108														
5	41BOMBSMP01 022164373356	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	548	EA	4	4		10.20	24.99		10.20	=	10.20

Customer Code: KOHLPOE
 PO No: 14920808
 PO Date: 11/15/2023
 850 Requested Ship Date: 07/01/2024
 Cancel After Date: 07/06/2024
 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): 19729.07
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5512
 Total Case: 1378
 Total Discount \$: -6816.10
 Total \$: 49984.70
 Total Cube: 2086.67
 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)
COORDINATE SET:GREEN CHEC													
00899 = 548													

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
KL71-3516	Bath Set		1108	4	277	10.20	11301.60	3,965.86	419.45
KL71-3517	Bath Set		1320	4	330	10.35	13662.00	4,724.67	499.71
KL71-3518	Bath Set		1532	4	383	10.35	15856.20	5,483.48	579.97
KL71-3519	Bath Set		548	4	137	10.20	5589.60	1,961.45	207.46
KL71-3520	Bath Set		1004	4	251	10.35	10391.40	3,593.61	380.08

Customer Code: KOHLPOE
 PO No: 14920811
 PO Date: 11/15/2023
 850 Requested Ship Date: 07/01/2024
 Cancel After Date: 07/06/2024
 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): 13959.26
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
 Total Qty: 3900
 Total Case: 975
 Total Discount \$: -4837.82
 Total \$: 35477.38
 Total Cube: 1476.42
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -4031.52
 **A260 = -403.15
 **I410 = -403.15

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	41BOMBSMP02 022164373332	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	3000	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 3000														
2	41BOMBSMP02 022164373349	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	356	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 356														
3	41BOMBSMP02 022164373363	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	212	EA	4	4		10.35	24.99		10.35	=	10.35
COORDINATE SET - EMBOSSED														
00899 = 212														
4	41BOMBSMP01 022164373325	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	240	EA	4	4		10.20	24.99		10.20	=	10.20
COORDINATE SET: PURPLE TIE														
00899 = 240														
5	41BOMBSMP01 022164373356	Bath Set 72x72"/72x72"/17x24"/1.57x2.75"	Standard	92	EA	4	4		10.20	24.99		10.20	=	10.20

Customer Code: KOHLPOE
PO No: 14920811
PO Date: 11/15/2023
850 Requested Ship Date: 07/01/2024
Cancel After Date: 07/06/2024
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): 13959.26
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO

Bill To:
Total Qty: 3900
Total Case: 975
Total Discount \$: -4837.82
Total \$: 35477.38
Total Cube: 1476.42

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)
COORDINATE SET:GREEN CHEC													
00899 = 92													

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
KL71-3516	Bath Set		240	4	60	10.20	2448.00	859.03	90.86
KL71-3517	Bath Set		3000	4	750	10.35	31050.00	10,737.89	1,135.70
KL71-3518	Bath Set		356	4	89	10.35	3684.60	1,274.23	134.77
KL71-3519	Bath Set		92	4	23	10.20	938.40	329.30	34.83
KL71-3520	Bath Set		212	4	53	10.35	2194.20	758.81	80.26