

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| 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: | 01/06/2024 | Freight Term: | Total Qty: 9498 |
| In DC Date: | | Location: | Total Case: 4749 |
| Order Type: | POE | Routing: | Total Discount \$: -19274.65 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 173471.87 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 44603.39 | Total Cube: 2604.46 |
| 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 = -15419.72
 **A260 = -1927.47
 **I410 = -1927.47

| 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 | 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 | <> | 18.08 |
| 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 | <> | 18.08 |
| 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 | <> | 18.08 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1692 | | | | | | | | | | | | | | |

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PO No: 14794816
PO Date: 08/18/2023
850 Requested Ship Date: 12/25/2023
Cancel After Date: 01/06/2024
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): 44603.39
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 9498
Total Case: 4749
Total Discount \$: -19274.65
Total \$: 173471.87
Total Cube: 2604.46
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 | 714 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 714 | | | | | | | | | | | | | | |
| 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 | <> | 20.90 |
| 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 | 1384 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 1384 | | | | | | | | | | | | | | |
| 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 | <> | 20.90 |
| 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: 01/06/2024
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): 44603.39
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 9498
Total Case: 4749
Total Discount \$: -19274.65
Total \$: 173471.87
Total Cube: 2604.46
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 | <> 18.08 |

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 | 3,845.59 | 222.60 |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | 714 | 2 | 357 | 21.98 | 15693.72 | 3,680.09 | 216.98 |
| KL20-3257 | Q 900TC Solid Cooling Sheet Se | | 1692 | 2 | 846 | 19.02 | 32181.84 | 7,360.57 | 426.06 |
| KL20-3258 | K 900TC Solid Cooling Sheet Se | | 1162 | 2 | 581 | 21.98 | 25540.76 | 5,989.16 | 353.12 |
| KL20-3269 | Q 900TC Solid Cooling Sheet Se | | 1996 | 2 | 998 | 19.02 | 37963.92 | 8,683.04 | 502.60 |
| KL20-3270 | K 900TC Solid Cooling Sheet Se | | 1384 | 2 | 692 | 21.98 | 30420.32 | 7,133.39 | 420.58 |
| KL20-3462 | Q 900TC Solid Cotton Rich | | 840 | 2 | 420 | 19.02 | 15976.80 | 3,654.19 | 211.52 |
| KL20-3463 | K 900TC Solid Cotton Rich | | 826 | 2 | 413 | 21.98 | 18155.48 | 4,257.36 | 251.01 |