

| | | | |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14989996 | | |
| PO Date: | 12/21/2023 | | |
| 850 Requested Ship Date: | 04/29/2024 | | |
| Cancel After Date: | 05/04/2024 | Freight Term: | Total Qty: 3490 |
| In DC Date: | | Location: | Total Case: 1745 |
| Order Type: | POE | Routing: | Total Discount \$: -7067.77 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 63609.95 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 17194.79 | Total Cube: 954.30 |
| 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 = -5654.22
 **A260 = -706.78
 **I410 = -706.78

| 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 | 542 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | <> | 18.08 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 542 | | | | | | | | | | | | | | |
| 2 | KL20-3253 086569735041 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 364 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | <> | 18.08 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 364 | | | | | | | | | | | | | | |
| 3 | KL20-3257 086569735874 | Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 560 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | <> | 18.08 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 560 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14989996
PO Date: 12/21/2023
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): 17194.79
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3490
Total Case: 1745
Total Discount \$: -7067.77
Total \$: 63609.95
Total Cube: 954.30
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 | 290 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 290 | | | | | | | | | | | | | | |
| 5 | KL20-3463 022164299885 | K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 348 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 348 | | | | | | | | | | | | | | |
| 6 | KL20-3270 086569738905 | K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 406 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 406 | | | | | | | | | | | | | | |
| 7 | KL20-3258 086569735997 | K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 408 | EA | 2 | 2 | | 21.98 | 119.99 | | 21.98 | <> | 20.90 |
| Madison Park Essentials 9 | | | | | | | | | | | | | | |
| 00899 = 408 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
 PO No: 14989996
 PO Date: 12/21/2023
 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): 17194.79
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3490
 Total Case: 1745
 Total Discount \$: -7067.77
 Total \$: 63609.95
 Total Cube: 954.30
 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 | 572 | EA | 2 | 2 | | 19.02 | 119.99 | | 19.02 | <> 18.08 |

Madison Park Essentials 9

00899 = 572

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 | | 364 | 2 | 182 | 19.02 | 6923.28 | 1,583.48 | 91.66 |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | 290 | 2 | 145 | 21.98 | 6374.20 | 1,494.71 | 88.13 |
| KL20-3257 | Q 900TC Solid Cooling Sheet Se | | 560 | 2 | 280 | 19.02 | 10651.20 | 2,649.52 | 140.97 |
| KL20-3258 | K 900TC Solid Cooling Sheet Se | | 408 | 2 | 204 | 21.98 | 8967.84 | 2,326.23 | 123.96 |
| KL20-3269 | Q 900TC Solid Cooling Sheet Se | | 542 | 2 | 271 | 19.02 | 10308.84 | 2,357.82 | 136.48 |
| KL20-3270 | K 900TC Solid Cooling Sheet Se | | 406 | 2 | 203 | 21.98 | 8923.88 | 2,092.60 | 123.38 |
| KL20-3462 | Q 900TC Solid Cotton Rich | | 572 | 2 | 286 | 19.02 | 10879.44 | 2,706.29 | 143.99 |
| KL20-3463 | K 900TC Solid Cotton Rich | | 348 | 2 | 174 | 21.98 | 7649.04 | 1,984.14 | 105.73 |

| | | | |
|---------------------------------|----------------------|------------------------------------|------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14990022 | | |
| PO Date: | 12/21/2023 | | |
| 850 Requested Ship Date: | 05/13/2024 | | |
| Cancel After Date: | 05/18/2024 | Freight Term: | Total Qty: 852 |
| In DC Date: | | Location: | Total Case: 426 |
| Order Type: | POE | Routing: | Total Discount \$: -2004.19 |
| EDI Order Type: | TR - PO Cancellation | Region Code: | Total \$: 18037.69 |
| Purpose: | 00 - Original | Total Weight(LB): 4769.56 | Total Cube: 242.10 |
| 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 = -1603.35
 **A260 = -200.42
 **I410 = -200.42

| 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 | KL20-3416 022164197877 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 50 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | <> | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 50 | | | | | | | | | | | | | | |
| 2 | KL20-3415 022164197860 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 106 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | <> | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 106 | | | | | | | | | | | | | | |
| 3 | KL20-3403 022164197747 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 180 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | <> | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 180 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
 PO No: 14990022
 PO Date: 12/21/2023
 850 Requested Ship Date: 05/13/2024
 Cancel After Date: 05/18/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: TR - PO Cancellation
 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): 4769.56
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 852
 Total Case: 426
 Total Discount \$: -2004.19
 Total \$: 18037.69
 Total Cube: 242.10
 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 | KL20-3392 022164197631 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 166 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | <> 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | |
| 00899 = 166 | | | | | | | | | | | | | |
| 5 | KL20-3404 022164197754 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 152 | EA | 2 | 2 | | 25.54 | 199.99 | | 25.54 | <> 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | |
| 00899 = 152 | | | | | | | | | | | | | |
| 6 | KL20-3391 022164197624 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 198 | EA | 2 | 2 | | 21.99 | 199.99 | | 21.99 | <> 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | |
| 00899 = 198 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3391 | Q 1200TC Solid Cotton Rich Hei | | 198 | 2 | 99 | 21.99 | 4354.02 | 1,022.71 | 53.30 |
| KL20-3392 | K 1200TC Solid Cotton Rich Hei | | 166 | 2 | 83 | 25.54 | 4239.64 | 1,023.79 | 50.45 |
| KL20-3403 | Q 1200TC Solid Cotton Rich Hei | | 180 | 2 | 90 | 21.99 | 3958.20 | 929.74 | 48.45 |

Customer Code: KOHLPOE
PO No: 14990022
PO Date: 12/21/2023
850 Requested Ship Date: 05/13/2024
Cancel After Date: 05/18/2024
In DC Date:
Order Type: POE
EDI Order Type: TR - PO Cancellation
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): 4769.56
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 852
Total Case: 426
Total Discount \$: -2004.19
Total \$: 18037.69
Total Cube: 242.10
Must Route Date:

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3404 | K 1200TC Solid Cotton Rich Hei | | 152 | 2 | 76 | 25.54 | 3882.08 | 937.44 | 46.19 |
| KL20-3415 | Q 1200TC Solid Cotton Rich Hei | | 106 | 2 | 53 | 21.99 | 2330.94 | 547.51 | 28.53 |
| KL20-3416 | K 1200TC Solid Cotton Rich Hei | | 50 | 2 | 25 | 25.54 | 1277.00 | 308.37 | 15.19 |

| | | | |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 14990052 | | |
| PO Date: | 12/21/2023 | | |
| 850 Requested Ship Date: | 04/29/2024 | | |
| Cancel After Date: | 05/04/2024 | Freight Term: | Total Qty: 1822 |
| In DC Date: | | Location: | Total Case: 911 |
| Order Type: | POE | Routing: | Total Discount \$: -4062.08 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 36558.70 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 10166.65 | Total Cube: 516.61 |
| 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 = -3249.66
 **A260 = -406.21
 **I410 = -406.21

| 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 | KL20-3416 022164197877 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Standard | 180 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 180 | | | | | | | | | | | | | | |
| 2 | KL20-3411 022164197822 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Standard | 100 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 100 | | | | | | | | | | | | | | |
| 3 | KL20-3415 022164197860 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Standard | 320 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 320 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14990052
PO Date: 12/21/2023
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): 10166.65
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1822
Total Case: 911
Total Discount \$: -4062.08
Total \$: 36558.70
Total Cube: 516.61
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 | KL20-3403 022164197747 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 308 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 308 | | | | | | | | | | | | | | |
| 5 | KL20-3392 022164197631 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 282 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 282 | | | | | | | | | | | | | | |
| 6 | KL20-3404 022164197754 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 270 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 270 | | | | | | | | | | | | | | |
| 7 | KL20-3391 022164197624 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 340 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 340 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
 PO No: 14990052
 PO Date: 12/21/2023
 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): 10166.65
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1822
 Total Case: 911
 Total Discount \$: -4062.08
 Total \$: 36558.70
 Total Cube: 516.61
 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 | KL20-3412 022164197839 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ard | 22 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 22 | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3391 | Q 1200TC Solid Cotton Rich Hei | | 340 | 2 | 170 | 20.90 | 7106.00 | 1,756.17 | 91.52 |
| KL20-3392 | K 1200TC Solid Cotton Rich Hei | | 282 | 2 | 141 | 24.27 | 6844.14 | 1,739.21 | 85.70 |
| KL20-3403 | Q 1200TC Solid Cotton Rich Hei | | 308 | 2 | 154 | 20.90 | 6437.20 | 1,590.88 | 82.90 |
| KL20-3404 | K 1200TC Solid Cotton Rich Hei | | 270 | 2 | 135 | 24.27 | 6552.90 | 1,665.20 | 82.05 |
| KL20-3411 | Q 1200TC Solid Cotton Rich Hei | | 100 | 2 | 50 | 20.90 | 2090.00 | 516.52 | 26.92 |
| KL20-3412 | K 1200TC Solid Cotton Rich Hei | | 22 | 2 | 11 | 24.27 | 533.94 | 135.68 | 6.69 |
| KL20-3415 | Q 1200TC Solid Cotton Rich Hei | | 320 | 2 | 160 | 20.90 | 6688.00 | 1,652.86 | 86.13 |
| KL20-3416 | K 1200TC Solid Cotton Rich Hei | | 180 | 2 | 90 | 24.27 | 4368.60 | 1,110.13 | 54.70 |

Customer Code: KOHLPOE
 PO No: 14990054
 PO Date: 12/21/2023
 850 Requested Ship Date: 04/01/2024
 Cancel After Date: 04/06/2024
 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): 13593.89
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2418
 Total Case: 1209
 Total Discount \$: -5424.99
 Total \$: 48824.95
 Total Cube: 689.11
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -4340.00
 **A260 = -542.50
 **I410 = -542.50

| 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 | KL20-3416 022164197877 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 162 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 162 | | | | | | | | | | | | | | |
| 2 | KL20-3411 022164197822 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 144 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 144 | | | | | | | | | | | | | | |
| 3 | KL20-3415 022164197860 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 246 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 246 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14990054
PO Date: 12/21/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/06/2024
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): 13593.89
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2418
Total Case: 1209
Total Discount \$: -5424.99
Total \$: 48824.95
Total Cube: 689.11
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) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 4 | KL20-3403 022164197747 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 442 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 442 | | | | | | | | | | | | | | |
| 5 | KL20-3392 022164197631 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 408 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 408 | | | | | | | | | | | | | | |
| 6 | KL20-3404 022164197754 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 384 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 384 | | | | | | | | | | | | | | |
| 7 | KL20-3391 022164197624 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 484 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 484 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14990054
PO Date: 12/21/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/06/2024
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): 13593.89
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2418
Total Case: 1209
Total Discount \$: -5424.99
Total \$: 48824.95
Total Cube: 689.11
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) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 8 | KL20-3412 022164197839 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ard | 148 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | |
| 00899 = 148 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3391 | Q 1200TC Solid Cotton Rich Hei | | 484 | 2 | 242 | 20.90 | 10115.60 | 2,499.96 | 130.28 |
| KL20-3392 | K 1200TC Solid Cotton Rich Hei | | 408 | 2 | 204 | 24.27 | 9902.16 | 2,516.30 | 123.99 |
| KL20-3403 | Q 1200TC Solid Cotton Rich Hei | | 442 | 2 | 221 | 20.90 | 9237.80 | 2,283.02 | 118.97 |
| KL20-3404 | K 1200TC Solid Cotton Rich Hei | | 384 | 2 | 192 | 24.27 | 9319.68 | 2,368.28 | 116.69 |
| KL20-3411 | Q 1200TC Solid Cotton Rich Hei | | 144 | 2 | 72 | 20.90 | 3009.60 | 743.79 | 38.76 |
| KL20-3412 | K 1200TC Solid Cotton Rich Hei | | 148 | 2 | 74 | 24.27 | 3591.96 | 912.78 | 44.98 |
| KL20-3415 | Q 1200TC Solid Cotton Rich Hei | | 246 | 2 | 123 | 20.90 | 5141.40 | 1,270.64 | 66.22 |
| KL20-3416 | K 1200TC Solid Cotton Rich Hei | | 162 | 2 | 81 | 24.27 | 3931.74 | 999.12 | 49.23 |

Customer Code: KOHLPOE
 PO No: 14990061
 PO Date: 12/21/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 38544.87
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 6878
 Total Case: 3439
 Total Discount \$: -15390.06
 Total \$: 138510.58
 Total Cube: 1955.90
 Must Route Date:

Header SAC Information

**F670 = -12312.05
 **A260 = -1539.01
 **I410 = -1539.01

| 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 | KL20-3416 022164197877 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Standard | 496 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 496 | | | | | | | | | | | | | | |
| 2 | KL20-3411 022164197822 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Standard | 56 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 56 | | | | | | | | | | | | | | |
| 3 | KL20-3415 022164197860 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Standard | 834 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 834 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
PO No: 14990061
PO Date: 12/21/2023
850 Requested Ship Date: 03/11/2024
Cancel After Date: 03/16/2024
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): 38544.87
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 6878
Total Case: 3439
Total Discount \$: -15390.06
Total \$: 138510.58
Total Cube: 1955.90
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 | KL20-3403 022164197747 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1410 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 1410 | | | | | | | | | | | | | | |
| 5 | KL20-3392 022164197631 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 1290 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 1290 | | | | | | | | | | | | | | |
| 6 | KL20-3404 022164197754 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 1196 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = | 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 1196 | | | | | | | | | | | | | | |
| 7 | KL20-3391 022164197624 | Q 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set Queen: 90x102"/20x30"(2)/60x80+15" | Stand ar d | 1566 | EA | 2 | 2 | | 20.90 | 199.99 | | 20.90 | = | 20.90 |
| Madison Park Essentials 1 | | | | | | | | | | | | | | |
| 00899 = 1566 | | | | | | | | | | | | | | |

Customer Code: KOHLPOE
 PO No: 14990061
 PO Date: 12/21/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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): 38544.87
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 6878
 Total Case: 3439
 Total Discount \$: -15390.06
 Total \$: 138510.58
 Total Cube: 1955.90
 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 | KL20-3412 022164197839 | K 1200TC Solid Cotton Rich Hei 1200TC Solid Cotton Rich Heiq Sheet Set King: 108x102"/20x40"(2)/78x80+15" | Stand ar d | 30 | EA | 2 | 2 | | 24.27 | 199.99 | | 24.27 | = 24.27 |
| Madison Park Essentials 1 | | | | | | | | | | | | | |
| 00899 = 30 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL20-3391 | Q 1200TC Solid Cotton Rich Hei | | 1566 | 2 | 783 | 20.90 | 32729.40 | 8,088.70 | 421.52 |
| KL20-3392 | K 1200TC Solid Cotton Rich Hei | | 1290 | 2 | 645 | 24.27 | 31308.30 | 7,955.95 | 392.02 |
| KL20-3403 | Q 1200TC Solid Cotton Rich Hei | | 1410 | 2 | 705 | 20.90 | 29469.00 | 7,282.93 | 379.53 |
| KL20-3404 | K 1200TC Solid Cotton Rich Hei | | 1196 | 2 | 598 | 24.27 | 29026.92 | 7,376.21 | 363.45 |
| KL20-3411 | Q 1200TC Solid Cotton Rich Hei | | 56 | 2 | 28 | 20.90 | 1170.40 | 289.25 | 15.07 |
| KL20-3412 | K 1200TC Solid Cotton Rich Hei | | 30 | 2 | 15 | 24.27 | 728.10 | 185.02 | 9.12 |
| KL20-3415 | Q 1200TC Solid Cotton Rich Hei | | 834 | 2 | 417 | 20.90 | 17430.60 | 4,307.78 | 224.49 |
| KL20-3416 | K 1200TC Solid Cotton Rich Hei | | 496 | 2 | 248 | 24.27 | 12037.92 | 3,059.03 | 150.73 |