

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 \$: -6719.38
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 60474.46
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 = -5375.51
 **A260 = -671.94
 **I410 = -671.94

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"	Standard	542	EA	2	2		18.08	119.99		18.08	=	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"	Standard	364	EA	2	2		18.08	119.99		18.08	=	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"	Standard	560	EA	2	2		18.08	119.99		18.08	=	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 \$: -6719.38
Total \$: 60474.46
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		20.90	119.99		20.90	=	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		20.90	119.99		20.90	=	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		20.90	119.99		20.90	=	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		20.90	119.99		20.90	=	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 \$: -6719.38
 Total \$: 60474.46
 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		18.08	119.99		18.08	=	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	18.08	6581.12	1,583.48	91.66
KL20-3254	K 900TC Solid Cooling Sheet Se		290	2	145	20.90	6061.00	1,494.71	88.13
KL20-3257	Q 900TC Solid Cooling Sheet Se		560	2	280	18.08	10124.80	2,649.52	140.97
KL20-3258	K 900TC Solid Cooling Sheet Se		408	2	204	20.90	8527.20	2,326.23	123.96
KL20-3269	Q 900TC Solid Cooling Sheet Se		542	2	271	18.08	9799.36	2,357.82	136.48
KL20-3270	K 900TC Solid Cooling Sheet Se		406	2	203	20.90	8485.40	2,092.60	123.38
KL20-3462	Q 900TC Solid Cotton Rich		572	2	286	18.08	10341.76	2,706.29	143.99
KL20-3463	K 900TC Solid Cotton Rich		348	2	174	20.90	7273.20	1,984.14	105.73

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14990004		
PO Date:	12/21/2023		
850 Requested Ship Date:	04/01/2024		
Cancel After Date:	04/06/2024	Freight Term:	Total Qty: 3638
In DC Date:		Location:	Total Case: 1819
Order Type:	POE	Routing:	Total Discount \$: -7025.88
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 63232.96
Purpose:	07 - Duplicate	Total Weight(LB): 17975.12	Total Cube: 998.76
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 = -5620.71
 **A260 = -702.59
 **I410 = -702.59

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		18.08	119.99		18.08	=	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	396	EA	2	2		18.08	119.99		18.08	=	18.08
Madison Park Essentials 9														
00899 = 396														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	558	EA	2	2		18.08	119.99		18.08	=	18.08
Madison Park Essentials 9														
00899 = 558														

Customer Code: KOHLPOE
PO No: 14990004
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): 17975.12
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3638
Total Case: 1819
Total Discount \$: -7025.88
Total \$: 63232.96
Total Cube: 998.76
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	338	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 338														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	384	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 384														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	434	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 434														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	434	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 434														

Customer Code: KOHLPOE
PO No: 14990004
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): 17975.12
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3638
Total Case: 1819
Total Discount \$: -7025.88
Total \$: 63232.96
Total Cube: 998.76
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	552	EA	2	2		18.08	119.99		18.08	=	18.08

Madison Park Essentials 9

00899 = 552

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		396	2	198	18.08	7159.68	1,722.69	99.72
KL20-3254	K 900TC Solid Cooling Sheet Se		338	2	169	20.90	7064.20	1,742.11	102.71
KL20-3257	Q 900TC Solid Cooling Sheet Se		558	2	279	18.08	10088.64	2,640.05	140.47
KL20-3258	K 900TC Solid Cooling Sheet Se		434	2	217	20.90	9070.60	2,474.47	131.86
KL20-3269	Q 900TC Solid Cooling Sheet Se		542	2	271	18.08	9799.36	2,357.82	136.48
KL20-3270	K 900TC Solid Cooling Sheet Se		434	2	217	20.90	9070.60	2,236.92	131.89
KL20-3462	Q 900TC Solid Cotton Rich		552	2	276	18.08	9980.16	2,611.67	138.96
KL20-3463	K 900TC Solid Cotton Rich		384	2	192	20.90	8025.60	2,189.39	116.67

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	14990012		
PO Date:	12/21/2023		
850 Requested Ship Date:	03/11/2024		
Cancel After Date:	03/16/2024	Freight Term:	Total Qty: 11122
In DC Date:		Location:	Total Case: 5561
Order Type:	POE	Routing:	Total Discount \$: -21428.90
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 192860.10
Purpose:	07 - Duplicate	Total Weight(LB): 54821.86	Total Cube: 3044.03
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 = -17143.12
 **A260 = -2142.89
 **I410 = -2142.89

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	1710	EA	2	2		18.08	119.99		18.08	=	18.08
Madison Park Essentials 9														
00899 = 1710														
2	KL20-3253 086569735041	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1150	EA	2	2		18.08	119.99		18.08	=	18.08
Madison Park Essentials 9														
00899 = 1150														
3	KL20-3257 086569735874	Q 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1772	EA	2	2		18.08	119.99		18.08	=	18.08
Madison Park Essentials 9														
00899 = 1772														

Customer Code: KOHLPOE
PO No: 14990012
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): 54821.86
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 11122
Total Case: 5561
Total Discount \$: -21428.90
Total \$: 192860.10
Total Cube: 3044.03
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	1002	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 1002														
5	KL20-3463 022164299885	K 900TC Solid Cotton Rich 900TC Solid Cotton Rich King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1098	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 1098														
6	KL20-3270 086569738905	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1286	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 1286														
7	KL20-3258 086569735997	K 900TC Solid Cooling Sheet Se 900TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1296	EA	2	2		20.90	119.99		20.90	=	20.90
Madison Park Essentials 9														
00899 = 1296														

Customer Code: KOHLPOE
 PO No: 14990012
 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): 54821.86
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 11122
 Total Case: 5561
 Total Discount \$: -21428.90
 Total \$: 192860.10
 Total Cube: 3044.03
 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	1808	EA	2	2		18.08	119.99		18.08	=	18.08

Madison Park Essentials 9

00899 = 1808

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		1150	2	575	18.08	20792.00	5,002.75	289.58
KL20-3254	K 900TC Solid Cooling Sheet Se		1002	2	501	20.90	20941.80	5,164.49	304.50
KL20-3257	Q 900TC Solid Cooling Sheet Se		1772	2	886	18.08	32037.76	8,383.82	446.08
KL20-3258	K 900TC Solid Cooling Sheet Se		1296	2	648	20.90	27086.40	7,389.20	393.75
KL20-3269	Q 900TC Solid Cooling Sheet Se		1710	2	855	18.08	30916.80	7,438.88	430.59
KL20-3270	K 900TC Solid Cooling Sheet Se		1286	2	643	20.90	26877.40	6,628.28	390.80
KL20-3462	Q 900TC Solid Cotton Rich		1808	2	904	18.08	32688.64	8,554.15	455.14
KL20-3463	K 900TC Solid Cotton Rich		1098	2	549	20.90	22948.20	6,260.29	333.59