

| | | | |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| 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 | | | | | | | | | | | | | | |

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 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 | | | | | | | | | | | | | | |

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 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 |