

Customer Code: KOHLPOE
 PO No: 15174740
 PO Date: 04/19/2024
 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: 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): 11633.48
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1016
 Total Case: 1016
 Total Discount \$: -4086.18
 Total \$: 36775.58
 Total Cube: 2892.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3268.94
 **A260 = -408.62
 **I410 = -408.62

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	680	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 680														
2	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	336	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 336														

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
KL10-3495	Q Simone		680	1	680	38.32	26057.60	7,488.99	1,888.06
KL10-3496	K Simone		336	1	336	44.06	14804.16	4,144.49	1,004.69

Customer Code: KOHLPOE
 PO No: 15174740
 PO Date: 04/19/2024
 850 Requested Ship Date: 06/30/2024
 Cancel After Date: 07/06/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 11633.48
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1016
 Total Case: 1016
 Total Discount \$: -4086.18
 Total \$: 36775.58
 Total Cube: 2892.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3268.94
 **A260 = -408.62
 **I410 = -408.62

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	680	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 680														
2	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	336	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 336														

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
KL10-3495	Q Simone		680	1	680	38.32	26057.60	7,488.99	1,888.06
KL10-3496	K Simone		336	1	336	44.06	14804.16	4,144.49	1,004.69

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174741		
PO Date:	04/19/2024		
850 Requested Ship Date:	07/01/2024		
Cancel After Date:	07/06/2024	Freight Term:	Total Qty: 7134
In DC Date:		Location:	Total Case: 7134
Order Type:	POE	Routing:	Total Discount \$: -29386.67
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 264480.01
Purpose:	00 - Original	Total Weight(LB): 71500.44	Total Cube: 21715.38
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -23509.33
 **A260 = -2938.67
 **I410 = -2938.67

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	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 1188														
2	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 1188														
3	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 1188														
4	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 1190														

Customer Code: KOHLPOE
 PO No: 15174741
 PO Date: 04/19/2024
 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: 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): 71500.44
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7134
 Total Case: 7134
 Total Discount \$: -29386.67
 Total \$: 264480.01
 Total Cube: 21715.38
 Must Route Date:
 Vendor ID:

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)
5	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 1190														
6	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														
00899 = 1190														

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
KL10-3559	Q Veronica		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3560	K Veronica		1190	1	1190	44.06	52431.40	12,581.50	3,755.05
KL10-3562	Q Soft Medallion		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3563	K Soft Medallion		1190	1	1190	44.06	52431.40	12,581.50	3,755.05
KL10-3565	Q Shay		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3566	K Shay		1190	1	1190	44.06	52431.40	12,581.50	3,755.05

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174741		
PO Date:	04/19/2024		
850 Requested Ship Date:	06/30/2024		
Cancel After Date:	07/06/2024	Freight Term:	Total Qty: 7134
In DC Date:		Location:	Total Case: 7134
Order Type:	POE	Routing:	Total Discount \$: -29386.67
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 264480.01
Purpose:	00 - Original	Total Weight(LB): 71500.44	Total Cube: 21715.38
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -23509.33
 **A260 = -2938.67
 **I410 = -2938.67

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	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 1188														
2	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 1188														
3	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	1188	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 1188														
4	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 1190														

Customer Code: KOHLPOE
 PO No: 15174741
 PO Date: 04/19/2024
 850 Requested Ship Date: 06/30/2024
 Cancel After Date: 07/06/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 71500.44
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7134
 Total Case: 7134
 Total Discount \$: -29386.67
 Total \$: 264480.01
 Total Cube: 21715.38
 Must Route Date:
 Vendor ID:

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)
5	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 1190														
6	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	1190	EA	1	1		44.06	89.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														
00899 = 1190														

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
KL10-3559	Q Veronica		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3560	K Veronica		1190	1	1190	44.06	52431.40	12,581.50	3,755.05
KL10-3562	Q Soft Medallion		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3563	K Soft Medallion		1190	1	1190	44.06	52431.40	12,581.50	3,755.05
KL10-3565	Q Shay		1188	1	1188	38.32	45524.16	11,251.98	3,483.41
KL10-3566	K Shay		1190	1	1190	44.06	52431.40	12,581.50	3,755.05

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174742		
PO Date:	04/19/2024		
850 Requested Ship Date:	07/01/2024		
Cancel After Date:	07/06/2024	Freight Term:	Total Qty: 2014
In DC Date:		Location:	Total Case: 2014
Order Type:	POE	Routing:	Total Discount \$: -8244.84
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 74203.56
Purpose:	00 - Original	Total Weight(LB): 24950.22	Total Cube: 5746.85
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -6595.87
 **A260 = -824.48
 **I410 = -824.48

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	122	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 122														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	222	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 222														
3	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	373	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 373														
4	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ar d	265	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 265														

Customer Code: KOHLPOE
 PO No: 15174742
 PO Date: 04/19/2024
 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: 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): 24950.22
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2014
 Total Case: 2014
 Total Discount \$: -8244.84
 Total \$: 74203.56
 Total Cube: 5746.85
 Must Route Date:
 Vendor ID:

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)
5	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	310	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														
00899 = 310														
6	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	396	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 396														
7	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	255	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 255														
8	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	71	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														
00899 = 71														

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
KL10-3456	Q Montrose Comforter Set		373	1	373	38.32	14293.36	4,107.93	1,035.66
KL10-3457	K Montrose Comforter Set		222	1	222	44.06	9781.32	2,738.33	663.81

Customer Code: KOHLPOE
PO No: 15174742
PO Date: 04/19/2024
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: 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): 24950.22
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2014
Total Case: 2014
Total Discount \$: -8244.84
Total \$: 74203.56
Total Cube: 5746.85
Must Route Date:
Vendor ID:

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
KL10-3488	Q Ella		255	1	255	39.06	9960.30	3,145.37	708.02
KL10-3489	K Ella		71	1	71	44.92	3189.32	1,000.88	212.30
KL10-3498	Q Greer		396	1	396	39.06	15467.76	4,884.58	1,099.52
KL10-3499	K Greer		310	1	310	44.92	13925.20	4,165.20	926.95
KL10-3507	Q Debra 6pcs Comforter Set		265	1	265	39.06	10350.90	3,268.72	735.79
KL10-3508	K Debra 6pcs Comforter Set		122	1	122	44.92	5480.24	1,639.21	364.80

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174742		
PO Date:	04/19/2024		
850 Requested Ship Date:	06/30/2024		
Cancel After Date:	07/06/2024	Freight Term:	Total Qty: 2014
In DC Date:		Location:	Total Case: 2014
Order Type:	POE	Routing:	Total Discount \$: -8244.84
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 74203.56
Purpose:	00 - Original	Total Weight(LB): 24950.22	Total Cube: 5746.85
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -6595.87
 **A260 = -824.48
 **I410 = -824.48

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Standard	122	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 122														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Standard	222	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 222														
3	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Standard	373	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 373														
4	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Standard	265	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 265														

Customer Code: KOHLPOE
 PO No: 15174742
 PO Date: 04/19/2024
 850 Requested Ship Date: 06/30/2024
 Cancel After Date: 07/06/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 24950.22
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2014
 Total Case: 2014
 Total Discount \$: -8244.84
 Total \$: 74203.56
 Total Cube: 5746.85
 Must Route Date:
 Vendor ID:

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)
5	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	310	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														
00899 = 310														
6	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	396	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 396														
7	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	255	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 255														
8	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	71	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														
00899 = 71														

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
KL10-3456	Q Montrose Comforter Set		373	1	373	38.32	14293.36	4,107.93	1,035.66
KL10-3457	K Montrose Comforter Set		222	1	222	44.06	9781.32	2,738.33	663.81

Customer Code: KOHLPOE
PO No: 15174742
PO Date: 04/19/2024
850 Requested Ship Date: 06/30/2024
Cancel After Date: 07/06/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 24950.22
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2014
Total Case: 2014
Total Discount \$: -8244.84
Total \$: 74203.56
Total Cube: 5746.85
Must Route Date:
Vendor ID:

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
KL10-3488	Q Ella		255	1	255	39.06	9960.30	3,145.37	708.02
KL10-3489	K Ella		71	1	71	44.92	3189.32	1,000.88	212.30
KL10-3498	Q Greer		396	1	396	39.06	15467.76	4,884.58	1,099.52
KL10-3499	K Greer		310	1	310	44.92	13925.20	4,165.20	926.95
KL10-3507	Q Debra 6pcs Comforter Set		265	1	265	39.06	10350.90	3,268.72	735.79
KL10-3508	K Debra 6pcs Comforter Set		122	1	122	44.92	5480.24	1,639.21	364.80

Customer Code: KOHLPOE
 PO No: 15174743
 PO Date: 04/19/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 9092.51
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 789
 Total Case: 789
 Total Discount \$: -3198.52
 Total \$: 28786.66
 Total Cube: 2255.85
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2558.81
 **A260 = -319.85
 **I410 = -319.85

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	484	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 484														
2	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	305	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 305														

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
KL10-3495	Q Simone		484	1	484	38.32	18546.88	5,330.40	1,343.86
KL10-3496	K Simone		305	1	305	44.06	13438.30	3,762.11	911.99

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174744		
PO Date:	04/19/2024		
850 Requested Ship Date:	08/26/2024		
Cancel After Date:	08/31/2024	Freight Term:	Total Qty: 4292
In DC Date:		Location:	Total Case: 4292
Order Type:	POE	Routing:	Total Discount \$: -17523.54
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 157711.90
Purpose:	00 - Original	Total Weight(LB): 50201.52	Total Cube: 12204.85
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -14018.84
 **A260 = -1752.35
 **I410 = -1752.35

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	61	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 61														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	112	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 112														
3	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	709	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 709														
4	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	267	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 267														

Customer Code: KOHLPOE
PO No: 15174744
PO Date: 04/19/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 08/31/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 50201.52
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4292
Total Case: 4292
Total Discount \$: -17523.54
Total \$: 157711.90
Total Cube: 12204.85
Must Route Date:
Vendor ID:

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)
5	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	189	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 189														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ar d	300	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 300														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ar d	329	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 329														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	133	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 133														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	323	EA	1	1		38.32	69.99		38.32	=	38.32

Customer Code: KOHLPOE
 PO No: 15174744
 PO Date: 04/19/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 50201.52
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4292
 Total Case: 4292
 Total Discount \$: -17523.54
 Total \$: 157711.90
 Total Cube: 12204.85
 Must Route Date:
 Vendor ID:

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)
SHAY 6 PC COMFORTER SET:B													
00899 = 323													
10	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	173	EA	1	1		44.06	89.99		44.06	= 44.06
SHAY 6 PC COMFORTER SET:B													
00899 = 173													
11	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	164	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 164													
12	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	192	EA	1	1		44.06	89.99		44.06	= 44.06
SOFT MEDALLION 6 PC COMFO													
00899 = 192													
13	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	136	EA	1	1		44.06	89.99		44.06	= 44.06
VERONICA 6 PC COMFORTER S													
00899 = 136													

Customer Code: KOHLPOE
 PO No: 15174744
 PO Date: 04/19/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 50201.52
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4292
 Total Case: 4292
 Total Discount \$: -17523.54
 Total \$: 157711.90
 Total Cube: 12204.85
 Must Route Date:
 Vendor ID:

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)
14	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	307	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 307														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	433	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 433														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	300	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 300														
17	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	128	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 128														
18	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	36	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														

Customer Code: KOHLPOE
 PO No: 15174744
 PO Date: 04/19/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 50201.52
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4292
 Total Case: 4292
 Total Discount \$: -17523.54
 Total \$: 157711.90
 Total Cube: 12204.85
 Must Route Date:
 Vendor ID:

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)
00899 = 36													

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
KL10-3453	Q Cecilia Comforter Set		709	1	709	39.06	27693.54	8,901.54	1,757.86
KL10-3454	K Cecilia Comforter Set		433	1	433	44.92	19450.36	6,294.71	1,224.22
KL10-3456	Q Montrose Comforter Set		189	1	189	38.32	7242.48	2,081.50	524.77
KL10-3457	K Montrose Comforter Set		112	1	112	44.06	4934.72	1,381.50	334.90
KL10-3488	Q Ella		128	1	128	39.06	4999.68	1,578.85	355.40
KL10-3489	K Ella		36	1	36	44.92	1617.12	507.49	107.65
KL10-3495	Q Simone		300	1	300	38.32	11496.00	3,303.96	832.97
KL10-3496	K Simone		300	1	300	44.06	13218.00	3,700.44	897.04
KL10-3498	Q Greer		307	1	307	39.06	11991.42	3,786.78	852.41
KL10-3499	K Greer		164	1	164	44.92	7366.88	2,203.52	490.38
KL10-3507	Q Debra 6pcs Comforter Set		133	1	133	39.06	5194.98	1,640.53	369.28
KL10-3508	K Debra 6pcs Comforter Set		61	1	61	44.92	2740.12	819.60	182.40
KL10-3559	Q Veronica		267	1	267	38.32	10231.44	2,528.85	782.89
KL10-3560	K Veronica		136	1	136	44.06	5992.16	1,437.89	429.15
KL10-3562	Q Soft Medallion		329	1	329	38.32	12607.28	3,116.08	964.68
KL10-3563	K Soft Medallion		192	1	192	44.06	8459.52	2,029.96	605.86
KL10-3565	Q Shay		323	1	323	38.32	12377.36	3,059.25	947.09
KL10-3566	K Shay		173	1	173	44.06	7622.38	1,829.07	545.90

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174746		
PO Date:	04/19/2024		
850 Requested Ship Date:	09/16/2024		
Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 5913
In DC Date:		Location:	Total Case: 5913
Order Type:	POE	Routing:	Total Discount \$: -23888.81
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 214999.29
Purpose:	00 - Original	Total Weight(LB): 68178.63	Total Cube: 16906.23
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -19111.05
 **A260 = -2388.88
 **I410 = -2388.88

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	138	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 138														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	200	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 200														
3	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	484	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 484														
4	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	501	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 501														

Customer Code: KOHLPOE
 PO No: 15174746
 PO Date: 04/19/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 68178.63
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5913
 Total Case: 5913
 Total Discount \$: -23888.81
 Total \$: 214999.29
 Total Cube: 16906.23
 Must Route Date:
 Vendor ID:

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)
5	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16 x16" (1)	Stand ard	325	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 325														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	575	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 575														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	441	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 441														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x1 6"/16x16"	Stand ard	299	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 299														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	527	EA	1	1		38.32	69.99		38.32	=	38.32

Customer Code: KOHLPOE
 PO No: 15174746
 PO Date: 04/19/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 68178.63
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5913
 Total Case: 5913
 Total Discount \$: -23888.81
 Total \$: 214999.29
 Total Cube: 16906.23
 Must Route Date:
 Vendor ID:

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)
SHAY 6 PC COMFORTER SET:B													
00899 = 527													
10	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	190	EA	1	1		44.06	89.99		44.06	= 44.06
SHAY 6 PC COMFORTER SET:B													
00899 = 190													
11	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	268	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 268													
12	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	132	EA	1	1		44.06	89.99		44.06	= 44.06
SOFT MEDALLION 6 PC COMFO													
00899 = 132													
13	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	206	EA	1	1		44.06	89.99		44.06	= 44.06
VERONICA 6 PC COMFORTER S													
00899 = 206													

Customer Code: KOHLPOE
 PO No: 15174746
 PO Date: 04/19/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 68178.63
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5913
 Total Case: 5913
 Total Discount \$: -23888.81
 Total \$: 214999.29
 Total Cube: 16906.23
 Must Route Date:
 Vendor ID:

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)
14	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	690	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 690														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	397	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 397														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	173	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 173														
17	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	287	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 287														
18	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	80	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														

Customer Code: KOHLPOE
PO No: 15174746
PO Date: 04/19/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/21/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 68178.63
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5913
Total Case: 5913
Total Discount \$: -23888.81
Total \$: 214999.29
Total Cube: 16906.23
Must Route Date:
Vendor ID:

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)
00899 = 80													

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
KL10-3453	Q Cecilia Comforter Set		484	1	484	39.06	18905.04	6,076.65	1,200.01
KL10-3454	K Cecilia Comforter Set		397	1	397	44.92	17833.24	5,771.37	1,122.44
KL10-3456	Q Montrose Comforter Set		325	1	325	38.32	12454.00	3,579.30	902.38
KL10-3457	K Montrose Comforter Set		200	1	200	44.06	8812.00	2,466.96	598.03
KL10-3488	Q Ella		287	1	287	39.06	11210.22	3,540.09	796.87
KL10-3489	K Ella		80	1	80	44.92	3593.60	1,127.75	239.21
KL10-3495	Q Simone		575	1	575	38.32	22034.00	6,332.60	1,596.52
KL10-3496	K Simone		173	1	173	44.06	7622.38	2,133.92	517.30
KL10-3498	Q Greer		690	1	690	39.06	26951.40	8,511.01	1,915.83
KL10-3499	K Greer		268	1	268	44.92	12038.56	3,600.88	801.36
KL10-3507	Q Debra 6pcs Comforter Set		299	1	299	39.06	11678.94	3,688.11	830.19
KL10-3508	K Debra 6pcs Comforter Set		138	1	138	44.92	6198.96	1,854.19	412.64
KL10-3559	Q Veronica		501	1	501	38.32	19198.32	4,745.15	1,469.01
KL10-3560	K Veronica		206	1	206	44.06	9076.36	2,177.97	650.03
KL10-3562	Q Soft Medallion		441	1	441	38.32	16899.12	4,176.87	1,293.08
KL10-3563	K Soft Medallion		132	1	132	44.06	5815.92	1,395.59	416.53
KL10-3565	Q Shay		527	1	527	38.32	20194.64	4,991.41	1,545.25
KL10-3566	K Shay		190	1	190	44.06	8371.40	2,008.81	599.55

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174747		
PO Date:	04/19/2024		
850 Requested Ship Date:	10/07/2024		
Cancel After Date:	10/12/2024	Freight Term:	Total Qty: 3898
In DC Date:		Location:	Total Case: 3898
Order Type:	POE	Routing:	Total Discount \$: -15874.69
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 142872.23
Purpose:	00 - Original	Total Weight(LB): 44922.46	Total Cube: 11176.97
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -12699.75
 **A260 = -1587.47
 **I410 = -1587.47

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	61	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 61														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	112	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 112														
3	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	408	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 408														
4	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	267	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 267														

Customer Code: KOHLPOE
PO No: 15174747
PO Date: 04/19/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/12/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 44922.46
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3898
Total Case: 3898
Total Discount \$: -15874.69
Total \$: 142872.23
Total Cube: 11176.97
Must Route Date:
Vendor ID:

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)
5	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16 x16" (1)	Stand ard	189	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 189														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	394	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 394														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	330	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 330														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x1 6"/16x16"	Stand ard	133	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 133														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	323	EA	1	1		38.32	69.99		38.32	=	38.32

Customer Code: KOHLPOE
 PO No: 15174747
 PO Date: 04/19/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/12/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 44922.46
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3898
 Total Case: 3898
 Total Discount \$: -15874.69
 Total \$: 142872.23
 Total Cube: 11176.97
 Must Route Date:
 Vendor ID:

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)
SHAY 6 PC COMFORTER SET:B													
00899 = 323													
10	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	173	EA	1	1		44.06	89.99		44.06	= 44.06
SHAY 6 PC COMFORTER SET:B													
00899 = 173													
11	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	163	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 163													
12	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	192	EA	1	1		44.06	89.99		44.06	= 44.06
SOFT MEDALLION 6 PC COMFO													
00899 = 192													
13	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	136	EA	1	1		44.06	89.99		44.06	= 44.06
VERONICA 6 PC COMFORTER S													
00899 = 136													

Customer Code: KOHLPOE
 PO No: 15174747
 PO Date: 04/19/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/12/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 44922.46
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3898
 Total Case: 3898
 Total Discount \$: -15874.69
 Total \$: 142872.23
 Total Cube: 11176.97
 Must Route Date:
 Vendor ID:

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)
14	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	307	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 307														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	331	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 331														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	215	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 215														
17	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	128	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 128														
18	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	36	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														

Customer Code: KOHLPOE
PO No: 15174747
PO Date: 04/19/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/12/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 44922.46
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3898
Total Case: 3898
Total Discount \$: -15874.69
Total \$: 142872.23
Total Cube: 11176.97
Must Route Date:
Vendor ID:

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)
00899 = 36													

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
KL10-3453	Q Cecilia Comforter Set		408	1	408	39.06	15936.48	5,122.47	1,011.58
KL10-3454	K Cecilia Comforter Set		331	1	331	44.92	14868.52	4,811.89	935.84
KL10-3456	Q Montrose Comforter Set		189	1	189	38.32	7242.48	2,081.50	524.77
KL10-3457	K Montrose Comforter Set		112	1	112	44.06	4934.72	1,381.50	334.90
KL10-3488	Q Ella		128	1	128	39.06	4999.68	1,578.85	355.40
KL10-3489	K Ella		36	1	36	44.92	1617.12	507.49	107.65
KL10-3495	Q Simone		394	1	394	38.32	15098.08	4,339.21	1,093.97
KL10-3496	K Simone		215	1	215	44.06	9472.90	2,651.98	642.88
KL10-3498	Q Greer		307	1	307	39.06	11991.42	3,786.78	852.41
KL10-3499	K Greer		163	1	163	44.92	7321.96	2,190.09	487.39
KL10-3507	Q Debra 6pcs Comforter Set		133	1	133	39.06	5194.98	1,640.53	369.28
KL10-3508	K Debra 6pcs Comforter Set		61	1	61	44.92	2740.12	819.60	182.40
KL10-3559	Q Veronica		267	1	267	38.32	10231.44	2,528.85	782.89
KL10-3560	K Veronica		136	1	136	44.06	5992.16	1,437.89	429.15
KL10-3562	Q Soft Medallion		330	1	330	38.32	12645.60	3,125.55	967.61
KL10-3563	K Soft Medallion		192	1	192	44.06	8459.52	2,029.96	605.86
KL10-3565	Q Shay		323	1	323	38.32	12377.36	3,059.25	947.09
KL10-3566	K Shay		173	1	173	44.06	7622.38	1,829.07	545.90

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174748		
PO Date:	04/19/2024		
850 Requested Ship Date:	10/21/2024		
Cancel After Date:	10/26/2024	Freight Term:	Total Qty: 3886
In DC Date:		Location:	Total Case: 3886
Order Type:	POE	Routing:	Total Discount \$: -15822.19
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 142399.75
Purpose:	00 - Original	Total Weight(LB): 44757.93	Total Cube: 11142.68
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -12657.76
 **A260 = -1582.22
 **I410 = -1582.22

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	62	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 62														
2	KL10-3457 022164292930	K Montrose Comforter Set Montrose King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	112	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 112														
3	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	409	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 409														
4	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	267	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 267														

Customer Code: KOHLPOE
PO No: 15174748
PO Date: 04/19/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 44757.93
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3886
Total Case: 3886
Total Discount \$: -15822.19
Total \$: 142399.75
Total Cube: 11142.68
Must Route Date:
Vendor ID:

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)
5	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	189	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 189														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ar d	393	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 393														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ar d	329	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 329														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	133	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 133														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	323	EA	1	1		38.32	69.99		38.32	=	38.32

Customer Code: KOHLPOE
 PO No: 15174748
 PO Date: 04/19/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 44757.93
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3886
 Total Case: 3886
 Total Discount \$: -15822.19
 Total \$: 142399.75
 Total Cube: 11142.68
 Must Route Date:
 Vendor ID:

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)
SHAY 6 PC COMFORTER SET:B													
00899 = 323													
10	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	173	EA	1	1		44.06	89.99		44.06	= 44.06
SHAY 6 PC COMFORTER SET:B													
00899 = 173													
11	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	163	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 163													
12	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	192	EA	1	1		44.06	89.99		44.06	= 44.06
SOFT MEDALLION 6 PC COMFO													
00899 = 192													
13	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	136	EA	1	1		44.06	89.99		44.06	= 44.06
VERONICA 6 PC COMFORTER S													
00899 = 136													

Customer Code: KOHLPOE
 PO No: 15174748
 PO Date: 04/19/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 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): 44757.93
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3886
 Total Case: 3886
 Total Discount \$: -15822.19
 Total \$: 142399.75
 Total Cube: 11142.68
 Must Route Date:
 Vendor ID:

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)
14	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	306	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 306														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	321	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 321														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	214	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 214														
17	KL10-3488 022164332681	Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	128	EA	1	1		39.06	69.99		39.06	=	39.06
ELLA 6 PC COMFORTER SET:P														
00899 = 128														
18	KL10-3489 022164332698	K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	36	EA	1	1		44.92	89.99		44.92	=	44.92
ELLA 6 PC COMFORTER SET:P														

Customer Code: KOHLPOE
PO No: 15174748
PO Date: 04/19/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
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): 44757.93
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3886
Total Case: 3886
Total Discount \$: -15822.19
Total \$: 142399.75
Total Cube: 11142.68
Must Route Date:
Vendor ID:

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)
00899 = 36													

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
KL10-3453	Q Cecilia Comforter Set		409	1	409	39.06	15975.54	5,135.02	1,014.05
KL10-3454	K Cecilia Comforter Set		321	1	321	44.92	14419.32	4,666.52	907.57
KL10-3456	Q Montrose Comforter Set		189	1	189	38.32	7242.48	2,081.50	524.77
KL10-3457	K Montrose Comforter Set		112	1	112	44.06	4934.72	1,381.50	334.90
KL10-3488	Q Ella		128	1	128	39.06	4999.68	1,578.85	355.40
KL10-3489	K Ella		36	1	36	44.92	1617.12	507.49	107.65
KL10-3495	Q Simone		393	1	393	38.32	15059.76	4,328.19	1,091.19
KL10-3496	K Simone		214	1	214	44.06	9428.84	2,639.65	639.89
KL10-3498	Q Greer		306	1	306	39.06	11952.36	3,774.45	849.63
KL10-3499	K Greer		163	1	163	44.92	7321.96	2,190.09	487.39
KL10-3507	Q Debra 6pcs Comforter Set		133	1	133	39.06	5194.98	1,640.53	369.28
KL10-3508	K Debra 6pcs Comforter Set		62	1	62	44.92	2785.04	833.04	185.39
KL10-3559	Q Veronica		267	1	267	38.32	10231.44	2,528.85	782.89
KL10-3560	K Veronica		136	1	136	44.06	5992.16	1,437.89	429.15
KL10-3562	Q Soft Medallion		329	1	329	38.32	12607.28	3,116.08	964.68
KL10-3563	K Soft Medallion		192	1	192	44.06	8459.52	2,029.96	605.86
KL10-3565	Q Shay		323	1	323	38.32	12377.36	3,059.25	947.09
KL10-3566	K Shay		173	1	173	44.06	7622.38	1,829.07	545.90