

| | | | |
|---------------------------------|--------------------|------------------------------------|------------------------------------|
| 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" | 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 | | | | | | | | | | | | | | |

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 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 |

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