

Customer Code: KOHLPOE
 PO No: 15172869
 PO Date: 04/18/2024
 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: 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): 13453.76
 Dept. No.: 411
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 3054
 Total Case: 1527
 Total Discount \$: -15471.04
 Total \$: 116197.40
 Total Cube: 3530.33
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -12837.67
 **A260 = -1316.68
 **I410 = -1316.68

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	ST51-3562 022164420760	Solid Plush To Sherpa Heated B 100x90"	Stand ar d	426	EA	2	2		56.37	189.99		56.37	=	56.37
Serta Heated Blkt - King:														
00899 = 426														
2	ST51-3563 022164423396	Solid Plush To Sherpa Heated B 62x84"	Stand ar d	198	EA	2	2		31.91	99.99		31.91	=	31.91
Serta Heated Blkt - Twin:														
00899 = 198														
3	ST51-3561 022164420753	Solid Plush To Sherpa Heated B 84x90"	Stand ar d	754	EA	2	2		48.30	149.99		48.30	=	48.30
Serta Heated Blkt - Queen														
00899 = 754														
4	ST51-3564 022164423402	Solid Plush To Sherpa Heated B 80x84"	Stand ar d	166	EA	2	2		38.42	129.99		38.42	=	38.42
Serta Heated Blkt - Full:														
00899 = 166														
5	ST51-3565 022164423419	Solid Plush To Sherpa Heated B 84x90"	Stand ar d	264	EA	2	2		48.30	149.99		48.30	=	48.30

Customer Code: KOHLPOE
 PO No: 15172869
 PO Date: 04/18/2024
 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: 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): 13453.76
 Dept. No.: 411
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 3054
 Total Case: 1527
 Total Discount \$: -15471.04
 Total \$: 116197.40
 Total Cube: 3530.33
 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)
Serta Heated Blkt - queen														
00899 = 264														
6	ST51-3566 022164423426	Solid Plush To Sherpa Heated B 100x90"	Stand ard	98	EA	2	2		56.37	189.99		56.37	=	56.37
Serta Heated Blkt - King:														
00899 = 98														
7	ST51-3560 022164420746	Solid Plush To Sherpa Heated B 80x84"	Stand ard	558	EA	2	2		38.42	129.99		38.42	=	38.42
Serta Heated Blkt - full:														
00899 = 558														
8	ST51-3559 022164420739	Solid Plush To Sherpa Heated B 62x84"	Stand ard	590	EA	2	2		31.91	99.99		31.91	=	31.91
Serta Heated Blkt - Twin:														
00899 = 590														

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
ST51-3559	Solid Plush To Sherpa Heated B		590	2	295	31.91	18826.90	2,599.12	549.56
ST51-3560	Solid Plush To Sherpa Heated B		558	2	279	38.42	21438.36	2,458.15	610.16
ST51-3561	Solid Plush To Sherpa Heated B		754	2	377	48.30	36418.20	3,321.59	938.88
ST51-3562	Solid Plush To Sherpa Heated B		426	2	213	56.37	24013.62	1,876.65	599.16
ST51-3563	Solid Plush To Sherpa Heated B		198	2	99	31.91	6318.18	872.25	184.46

Customer Code: KOHLPOE
PO No: 15172869
PO Date: 04/18/2024
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: 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): 13453.76
Dept. No.: 411
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 3054
Total Case: 1527
Total Discount \$: -15471.04
Total \$: 116197.40
Total Cube: 3530.33
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
ST51-3564	Solid Plush To Sherpa Heated B		166	2	83	38.42	6377.72	731.28	181.55
ST51-3565	Solid Plush To Sherpa Heated B		264	2	132	48.30	12751.20	1,163.00	328.73
ST51-3566	Solid Plush To Sherpa Heated B		98	2	49	56.37	5524.26	431.72	137.83

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: 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): 35005.27
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3150
 Total Case: 3150
 Total Discount \$: -12809.15
 Total \$: 115282.39
 Total Cube: 9222.77
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -10247.32
 **A260 = -1280.92
 **I410 = -1280.92

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	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)	Standard	112	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 112														
3	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Standard	267	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 267														
4	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Standard	189	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 189														

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: 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): 35005.27
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3150
Total Case: 3150
Total Discount \$: -12809.15
Total \$: 115282.39
Total Cube: 9222.77
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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	300	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 300														
6	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	329	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 329														
7	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														
8	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
SHAY 6 PC COMFORTER SET:B														
00899 = 323														
9	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

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: 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): 35005.27
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3150
Total Case: 3150
Total Discount \$: -12809.15
Total \$: 115282.39
Total Cube: 9222.77
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 = 173													
10	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													
11	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													
12	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													
13	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													

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: 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): 35005.27
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3150
 Total Case: 3150
 Total Discount \$: -12809.15
 Total \$: 115282.39
 Total Cube: 9222.77
 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	KL10-3496 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														
15	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														
16	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														
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
KL10-3456	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

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: 3150
In DC Date:		Location:	Total Case: 3150
Order Type:	POE	Routing:	Total Discount \$: -12809.15
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115282.39
Purpose:	07 - Duplicate	Total Weight(LB): 35005.27	Total Cube: 9222.77
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:			

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
KL10-3498	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: 5032
In DC Date:		Location:	Total Case: 5032
Order Type:	POE	Routing:	Total Discount \$: -20214.98
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 181934.84
Purpose:	07 - Duplicate	Total Weight(LB): 56330.61	Total Cube: 14583.78
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 = -16171.99
 **A260 = -2021.50
 **I410 = -2021.50

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	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	KL10-3559 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														
4	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	325	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 325														

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: 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): 56330.61
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5032
 Total Case: 5032
 Total Discount \$: -20214.98
 Total \$: 181934.84
 Total Cube: 14583.78
 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	KL10-3495 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														
6	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														
7	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														
8	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
SHAY 6 PC COMFORTER SET:B														
00899 = 527														
9	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

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: 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): 56330.61
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5032
 Total Case: 5032
 Total Discount \$: -20214.98
 Total \$: 181934.84
 Total Cube: 14583.78
 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 = 190													
10	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													
11	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													
12	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													
13	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													

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: 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): 56330.61
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5032
Total Case: 5032
Total Discount \$: -20214.98
Total \$: 181934.84
Total Cube: 14583.78
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	KL10-3496 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														
15	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														
16	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														
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
KL10-3456	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

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: 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): 56330.61
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5032
Total Case: 5032
Total Discount \$: -20214.98
Total \$: 181934.84
Total Cube: 14583.78
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
KL10-3498	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: 3159
In DC Date:		Location:	Total Case: 3159
Order Type:	POE	Routing:	Total Discount \$: -12794.19
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115147.73
Purpose:	07 - Duplicate	Total Weight(LB): 34988.10	Total Cube: 9229.55
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 = -10235.35
 **A260 = -1279.42
 **I410 = -1279.42

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	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	KL10-3559 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														
4	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														

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: 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): 34988.10
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3159
Total Case: 3159
Total Discount \$: -12794.19
Total \$: 115147.73
Total Cube: 9229.55
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	KL10-3495 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														
6	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														
7	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														
8	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
SHAY 6 PC COMFORTER SET:B														
00899 = 323														
9	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

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: 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): 34988.10
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3159
Total Case: 3159
Total Discount \$: -12794.19
Total \$: 115147.73
Total Cube: 9229.55
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 = 173													
10	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													
11	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													
12	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													
13	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													

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: 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): 34988.10
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3159
 Total Case: 3159
 Total Discount \$: -12794.19
 Total \$: 115147.73
 Total Cube: 9229.55
 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	KL10-3496 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														
15	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														
16	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														
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
KL10-3456	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

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: 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): 34988.10
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3159
Total Case: 3159
Total Discount \$: -12794.19
Total \$: 115147.73
Total Cube: 9229.55
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
KL10-3498	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: 3156
In DC Date:		Location:	Total Case: 3156
Order Type:	POE	Routing:	Total Discount \$: -12782.71
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115044.37
Purpose:	07 - Duplicate	Total Weight(LB): 34956.39	Total Cube: 9221.06
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 = -10226.17
 **A260 = -1278.27
 **I410 = -1278.27

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	KL10-3559 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														
4	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														

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: 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): 34956.39
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3156
Total Case: 3156
Total Discount \$: -12782.71
Total \$: 115044.37
Total Cube: 9221.06
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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	393	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 393														
6	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	329	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 329														
7	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														
8	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
SHAY 6 PC COMFORTER SET:B														
00899 = 323														
9	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

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: 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): 34956.39
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3156
 Total Case: 3156
 Total Discount \$: -12782.71
 Total \$: 115044.37
 Total Cube: 9221.06
 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 = 173													
10	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													
11	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													
12	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													
13	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													

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: 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): 34956.39
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3156
 Total Case: 3156
 Total Discount \$: -12782.71
 Total \$: 115044.37
 Total Cube: 9221.06
 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	KL10-3496 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														
15	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														
16	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														
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
KL10-3456	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

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: 3156
In DC Date:		Location:	Total Case: 3156
Order Type:	POE	Routing:	Total Discount \$: -12782.71
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115044.37
Purpose:	07 - Duplicate	Total Weight(LB): 34956.39	Total Cube: 9221.06
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:**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
KL10-3498	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