

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	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:					

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