

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15184591		
PO Date:	04/26/2024		
850 Requested Ship Date:	08/26/2024		
Cancel After Date:	08/31/2024	Freight Term:	Total Qty: 4488
In DC Date:		Location:	Total Case: 1496
Order Type:	POE	Routing:	Total Discount \$: -6732.00
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 49368.00
Purpose:	07 - Duplicate	Total Weight(LB): 13180.63	Total Cube: 1801.02
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -5610.00
 **A260 = -561.00
 **I410 = -561.00

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	KL71-3575 022164437553	Cardinal Bath Set Cardinal 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	1134	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1134														
2	KL71-3574 022164437546	Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x2.75"(1 2)/2.5x2.5x7.5"/2.5x2.5x5"	Stand ard	1032	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1032														
3	KL71-3577 022164437577	Petal Floral Bath Set Petal Floral 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	1290	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1290														
4	KL71-3576 022164437560	Woodland Bath Set Woodland 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	1032	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 1032														

Customer Code: KOHLPOE
PO No: 15184591
PO Date: 04/26/2024
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): 13180.63
Dept. No.: 115
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4488
Total Case: 1496
Total Discount \$: -6732.00
Total \$: 49368.00
Total Cube: 1801.02
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
KL71-3574	Fretwork Bath Set		1032	3	344	12.50	12900.00	3,030.84	414.14
KL71-3575	Cardinal Bath Set		1134	3	378	12.50	14175.00	3,330.40	455.07
KL71-3576	Woodland Bath Set		1032	3	344	12.50	12900.00	3,030.84	414.14
KL71-3577	Petal Floral Bath Set		1290	3	430	12.50	16125.00	3,788.55	517.67

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15184592		
PO Date:	04/26/2024		
850 Requested Ship Date:	08/26/2024		
Cancel After Date:	08/31/2024	Freight Term:	Total Qty: 657
In DC Date:		Location:	Total Case: 219
Order Type:	POE	Routing:	Total Discount \$: -985.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 7227.00
Purpose:	07 - Duplicate	Total Weight(LB): 1929.51	Total Cube: 263.64
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -821.25
 **A260 = -82.13
 **I410 = -82.13

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	KL71-3575 022164437553	Cardinal Bath Set Cardinal 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	165	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 165														
2	KL71-3574 022164437546	Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x2.75"(1 2)/2.5x2.5x7.5"/2.5x2.5x5"	Stand ard	165	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 165														
3	KL71-3577 022164437577	Petal Floral Bath Set Petal Floral 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	165	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 165														
4	KL71-3576 022164437560	Woodland Bath Set Woodland 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	162	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 162														

Customer Code: KOHLPOE
PO No: 15184592
PO Date: 04/26/2024
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): 1929.51
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 657
Total Case: 219
Total Discount \$: -985.50
Total \$: 7227.00
Total Cube: 263.64
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
KL71-3574	Fretwork Bath Set		165	3	55	12.50	2062.50	484.58	66.21
KL71-3575	Cardinal Bath Set		165	3	55	12.50	2062.50	484.58	66.21
KL71-3576	Woodland Bath Set		162	3	54	12.50	2025.00	475.77	65.01
KL71-3577	Petal Floral Bath Set		165	3	55	12.50	2062.50	484.58	66.21

Customer Code: KOHLPOE
 PO No: 15184593
 PO Date: 04/26/2024
 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): 7691.62
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2619
 Total Case: 873
 Total Discount \$: -3928.50
 Total \$: 28809.00
 Total Cube: 1050.99
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3273.75
 **A260 = -327.38
 **I410 = -327.38

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	KL71-3575 022164437553	Cardinal Bath Set Cardinal 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	756	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 756														
2	KL71-3574 022164437546	Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x2.75"(1 2)/2.5x2.5x7.5"/2.5x2.5x5"	Stand ard	441	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 441														
3	KL71-3577 022164437577	Petal Floral Bath Set Petal Floral 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	879	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 879														
4	KL71-3576 022164437560	Woodland Bath Set Woodland 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	543	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 543														

Customer Code: KOHLPOE
PO No: 15184593
PO Date: 04/26/2024
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): 7691.62
Dept. No.: 115
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2619
Total Case: 873
Total Discount \$: -3928.50
Total \$: 28809.00
Total Cube: 1050.99
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
KL71-3574	Fretwork Bath Set		441	3	147	12.50	5512.50	1,295.15	176.97
KL71-3575	Cardinal Bath Set		756	3	252	12.50	9450.00	2,220.26	303.38
KL71-3576	Woodland Bath Set		543	3	181	12.50	6787.50	1,594.71	217.90
KL71-3577	Petal Floral Bath Set		879	3	293	12.50	10987.50	2,581.50	352.74

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15184594		
PO Date:	04/26/2024		
850 Requested Ship Date:	10/07/2024		
Cancel After Date:	10/12/2024	Freight Term:	Total Qty: 951
In DC Date:		Location:	Total Case: 317
Order Type:	POE	Routing:	Total Discount \$: -1426.50
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 10461.00
Purpose:	07 - Duplicate	Total Weight(LB): 2792.95	Total Cube: 381.64
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1188.75
 **A260 = -118.88
 **I410 = -118.88

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	KL71-3575 022164437553	Cardinal Bath Set Cardinal 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	276	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 276														
2	KL71-3574 022164437546	Fretwork Bath Set Fretwork 72x72"/20x30"/1.57x2.75"(1 2)/2.5x2.5x7.5"/2.5x2.5x5"	Stand ard	156	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 156														
3	KL71-3577 022164437577	Petal Floral Bath Set Petal Floral 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	321	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 321														
4	KL71-3576 022164437560	Woodland Bath Set Woodland 72x72"/20x30"/1.57x2.75"(1 2)/2.75x2.75x7.5"/2.75x2.7 5x5"	Stand ard	198	EA	3	3		12.50	39.99		12.50	=	12.50
MADISON PARK 16 PIECE COO														
00899 = 198														

Customer Code: KOHLPOE
PO No: 15184594
PO Date: 04/26/2024
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): 2792.95
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 951
Total Case: 317
Total Discount \$: -1426.50
Total \$: 10461.00
Total Cube: 381.64
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
KL71-3574	Fretwork Bath Set		156	3	52	12.50	1950.00	458.15	62.60
KL71-3575	Cardinal Bath Set		276	3	92	12.50	3450.00	810.57	110.76
KL71-3576	Woodland Bath Set		198	3	66	12.50	2475.00	581.50	79.46
KL71-3577	Petal Floral Bath Set		321	3	107	12.50	4012.50	942.73	128.82