

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15207225		
PO Date:	05/10/2024		
850 Requested Ship Date:	09/16/2024		
Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 31484
In DC Date:		Location:	Total Case: 15742
Order Type:	POE	Routing:	Total Discount \$: -91633.57
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 824702.13
Purpose:	00 - Original	Total Weight(LB): 104022.02	Total Cube: 7619.62
Delivery Appt #:		Dept. No.: 011	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -73306.86
 **A260 = -9163.36
 **I410 = -9163.36

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	BR20-4662 022164426731	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	2660	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 2660														
2	BR20-4658 022164426694	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	2808	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 2808														
3	BR20-4661 022164426724	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	5040	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 5040														

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Payment Condition: ITD*05*2*0**0**45

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Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 104022.02
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

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Total Case: 15742
Total Discount \$: -91633.57
Total \$: 824702.13
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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)
4	BR20-4666 022164426779	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	2774	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 2774														
5	BR20-4657 022164426687	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	5184	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 5184														
6	BR20-4654 022164426656	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	2808	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 2808														
7	BR20-4665 022164426762	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	5096	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 5096														

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
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 Total Weight(LB): 104022.02
 Dept. No.: 011
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Bill To:
 Total Qty: 31484
 Total Case: 15742
 Total Discount \$: -91633.57
 Total \$: 824702.13
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 Must Route Date:
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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)
8	BR20-4653 022164426649	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	5114	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 5114														

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
BR20-4653	1500TC Solid Cooling Sheet Set		5114	2	2557	27.55	140890.70	16,896.48	1,188.41
BR20-4654	1500TC Solid Cooling Sheet Set		2808	2	1404	31.98	89799.84	9,277.53	729.59
BR20-4657	1500TC Solid Cooling Sheet Set		5184	2	2592	27.55	142819.20	17,127.75	1,204.68
BR20-4658	1500TC Solid Cooling Sheet Set		2808	2	1404	31.98	89799.84	9,277.53	729.59
BR20-4661	1500TC Solid Cooling Sheet Set		5040	2	2520	27.55	138852.00	16,651.98	1,171.22
BR20-4662	1500TC Solid Cooling Sheet Set		2660	2	1330	31.98	85066.80	8,788.55	691.14
BR20-4665	1500TC Solid Cooling Sheet Set		5096	2	2548	27.55	140394.80	16,837.00	1,184.23
BR20-4666	1500TC Solid Cooling Sheet Set		2774	2	1387	31.98	88712.52	9,165.20	720.76

Customer Code: KOHLPOE
 PO No: 15207230
 PO Date: 05/10/2024
 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
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 25599.11
 Dept. No.: 011
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 7748
 Total Case: 3874
 Total Discount \$: -23097.36
 Total \$: 207876.26
 Total Cube: 1909.01
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -18477.89
 **A260 = -2309.74
 **I410 = -2309.74

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	BR20-4662 022164426731	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	760	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 760														
2	BR20-4658 022164426694	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	1090	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1090														
3	BR20-4661 022164426724	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	792	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 792														

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

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Freight Term:
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Region Code:
Total Weight(LB): 25599.11
Dept. No.: 011
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 7748
Total Case: 3874
Total Discount \$: -23097.36
Total \$: 207876.26
Total Cube: 1909.01
Must Route Date:
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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)
4	BR20-4666 022164426779	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1014	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1014														
5	BR20-4657 022164426687	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1120	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 1120														
6	BR20-4654 022164426656	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1090	EA	2	2		31.98	76.00		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1090														
7	BR20-4665 022164426762	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	920	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 920														

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8	BR20-4653 022164426649	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ard	962	EA	2	2		27.55	76.00		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 962														

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
BR20-4653	1500TC Solid Cooling Sheet Set		962	2	481	27.55	26503.10	3,178.41	223.55
BR20-4654	1500TC Solid Cooling Sheet Set		1090	2	545	31.98	34858.20	3,601.32	283.21
BR20-4657	1500TC Solid Cooling Sheet Set		1120	2	560	27.55	30856.00	3,700.44	260.27
BR20-4658	1500TC Solid Cooling Sheet Set		1090	2	545	31.98	34858.20	3,601.32	283.21
BR20-4661	1500TC Solid Cooling Sheet Set		792	2	396	27.55	21819.60	2,616.74	184.05
BR20-4662	1500TC Solid Cooling Sheet Set		760	2	380	31.98	24304.80	2,511.01	197.47
BR20-4665	1500TC Solid Cooling Sheet Set		920	2	460	27.55	25346.00	3,039.65	213.79
BR20-4666	1500TC Solid Cooling Sheet Set		1014	2	507	31.98	32427.72	3,350.22	263.46