

Customer Code: KOHLPOE
 PO No: 15174743
 PO Date: 04/19/2024
 850 Requested Ship Date: 07/15/2024
 Cancel After Date: 07/20/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: TR - PO Cancellation
 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): 9092.51
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 789
 Total Case: 789
 Total Discount \$: -3198.52
 Total \$: 28786.66
 Total Cube: 2255.85
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2558.81
 **A260 = -319.85
 **I410 = -319.85

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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	484	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 484														
2	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	305	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 305														

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
KL10-3495	Q Simone		484	1	484	38.32	18546.88	5,330.40	1,343.86
KL10-3496	K Simone		305	1	305	44.06	13438.30	3,762.11	911.99

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: 5913
In DC Date:		Location:	Total Case: 5913
Order Type:	POE	Routing:	Total Discount \$: -23888.81
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 214999.29
Purpose:	00 - Original	Total Weight(LB): 73459.86	Total Cube: 16495.60
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 = -19111.05
 **A260 = -2388.88
 **I410 = -2388.88

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	KL10-3508 022164353266	K Debra 6pcs Comforter Set Debra King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	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 ard	200	EA	1	1		44.06	89.99		44.06	=	44.06
MONTROSE 6 PIECE COMFORTE														
00899 = 200														
3	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	484	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 484														
4	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	501	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 501														

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PO Date: 04/19/2024
850 Requested Ship Date: 09/16/2024
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EDI Order Type: TR - PO Cancellation
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): 73459.86
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5913
Total Case: 5913
Total Discount \$: -23888.81
Total \$: 214999.29
Total Cube: 16495.60
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	KL10-3456 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														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ar d	575	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 575														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ar d	441	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 441														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	299	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 299														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	527	EA	1	1		38.32	69.99		38.32	=	38.32

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 EDI Order Type: TR - PO Cancellation
 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): 73459.86
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5913
 Total Case: 5913
 Total Discount \$: -23888.81
 Total \$: 214999.29
 Total Cube: 16495.60
 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 = 527													
10	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
SHAY 6 PC COMFORTER SET:B													
00899 = 190													
11	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													
12	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													
13	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													

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EDI Order Type: TR - PO Cancellation
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): 73459.86
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5913
Total Case: 5913
Total Discount \$: -23888.81
Total \$: 214999.29
Total Cube: 16495.60
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	KL10-3498 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														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	397	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 397														
16	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														
17	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														
18	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														

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 PO No: 15174746
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 850 Requested Ship Date: 09/16/2024
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 Order Type: POE
 EDI Order Type: TR - PO Cancellation
 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): 73459.86
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5913
 Total Case: 5913
 Total Discount \$: -23888.81
 Total \$: 214999.29
 Total Cube: 16495.60
 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)
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
KL10-3453	Q Cecilia Comforter Set		484	1	484	39.06	18905.04	5,863.44	1,105.26
KL10-3454	K Cecilia Comforter Set		397	1	397	44.92	17833.24	6,383.48	1,122.44
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
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	6,179.74	1,391.06
KL10-3560	K Veronica		206	1	206	44.06	9076.36	2,767.84	615.97
KL10-3562	Q Soft Medallion		441	1	441	38.32	16899.12	4,769.41	1,224.46
KL10-3563	K Soft Medallion		132	1	132	44.06	5815.92	1,607.84	394.70
KL10-3565	Q Shay		527	1	527	38.32	20194.64	6,500.44	1,463.25
KL10-3566	K Shay		190	1	190	44.06	8371.40	2,552.86	568.13

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: 3898
In DC Date:		Location:	Total Case: 3898
Order Type:	POE	Routing:	Total Discount \$: -15874.69
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 142872.23
Purpose:	00 - Original	Total Weight(LB): 48579.42	Total Cube: 10871.11
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 = -12699.75
 **A260 = -1587.47
 **I410 = -1587.47

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	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	408	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 408														
4	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														

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: TR - PO Cancellation
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): 48579.42
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3898
Total Case: 3898
Total Discount \$: -15874.69
Total \$: 142872.23
Total Cube: 10871.11
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	KL10-3456 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														
6	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ar d	394	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 394														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16"	Stand ar d	330	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 330														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	133	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 133														
9	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	323	EA	1	1		38.32	69.99		38.32	=	38.32

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: TR - PO Cancellation
 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): 48579.42
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3898
 Total Case: 3898
 Total Discount \$: -15874.69
 Total \$: 142872.23
 Total Cube: 10871.11
 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 = 323													
10	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
SHAY 6 PC COMFORTER SET:B													
00899 = 173													
11	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													
12	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													
13	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													

Customer Code: KOHLPOE
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PO Date: 04/19/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/12/2024
In DC Date:
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EDI Order Type: TR - PO Cancellation
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): 48579.42
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3898
Total Case: 3898
Total Discount \$: -15874.69
Total \$: 142872.23
Total Cube: 10871.11
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	KL10-3498 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														
15	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	331	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 331														
16	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														
17	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														
18	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														

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: TR - PO Cancellation
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): 48579.42
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3898
Total Case: 3898
Total Discount \$: -15874.69
Total \$: 142872.23
Total Cube: 10871.11
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)
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
KL10-3453	Q Cecilia Comforter Set		408	1	408	39.06	15936.48	4,942.73	931.71
KL10-3454	K Cecilia Comforter Set		331	1	331	44.92	14868.52	5,322.25	935.84
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
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	3,293.39	741.34
KL10-3560	K Veronica		136	1	136	44.06	5992.16	1,827.31	406.66
KL10-3562	Q Soft Medallion		330	1	330	38.32	12645.60	3,568.94	916.27
KL10-3563	K Soft Medallion		192	1	192	44.06	8459.52	2,338.68	574.11
KL10-3565	Q Shay		323	1	323	38.32	12377.36	3,984.14	896.83
KL10-3566	K Shay		173	1	173	44.06	7622.38	2,324.45	517.30

Customer Code: KOHLPOE
PO No: 15182720
PO Date: 04/25/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: POE
EDI Order Type: TR - PO Cancellation
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): 10116.30
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 730
Total Case: 730
Total Discount \$: -3039.49
Total \$: 27355.37
Total Cube: 1841.56
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -2431.59
 **A260 = -303.95
 **I410 = -303.95

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	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	409	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 409														
2	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	321	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 321														

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
KL10-3453	Q Cecilia Comforter Set		409	1	409	39.06	15975.54	4,954.85	933.99
KL10-3454	K Cecilia Comforter Set		321	1	321	44.92	14419.32	5,161.45	907.57

Customer Code: KOHLPOE
PO No: 15236518
PO Date: 05/30/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/17/2024
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): 0
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 630
Total Case: 63
Total Discount \$: -1162.35
Total \$: 10177.65
Total Cube: 264.84
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -907.20
 **A260 = -113.40
 **I410 = -141.75

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	KL66BP6369 022164452525	Pet Carrier_tag 12.5x10x16"	Stand ar d	630	EA	10	10		18.00	39.99		18.00	=	18.00
Dog Backpack:Beige:NO SIZ														
00899 = 630														

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
KL66BP6369	Pet Carrier_tag		630	10	63	18.00	11340.00	0.00	264.84

Customer Code: KOHLPOE
PO No: 15236519
PO Date: 05/30/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/17/2024
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): 0
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 150
Total Case: 15
Total Discount \$: -276.75
Total \$: 2423.25
Total Cube: 63.06
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -216.00
 **A260 = -27.00
 **I410 = -33.75

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	KL66BP6369 022164452525	Pet Carrier_tag 12.5x10x16"	Stand ar d	150	EA	10	10		18.00	39.99		18.00	=	18.00
Dog Backpack:Beige:NO SIZ														
00899 = 150														

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
KL66BP6369	Pet Carrier_tag		150	10	15	18.00	2700.00	0.00	63.06

Customer Code: KOHLPOE
 PO No: 15236520
 PO Date: 05/30/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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): 13403.09
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 5916
 Total Case: 497
 Total Discount \$: -7773.56
 Total \$: 68066.04
 Total Cube: 1589.52
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -6067.17
 **A260 = -758.40
 **I410 = -948.00

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	KL66HM6269 022164365863	Seat Cover 59x58in 150x147cm	Standard	660	EA	10	10		18.30	39.99		18.30	=	18.30
Hammock Seat Cover:BLACK:														
00899 = 660														
2	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Standard	1730	EA	10	10		15.39	29.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 1730														
3	KL66PL6267 022164365849	Leash Ribbon Width 1", Waist Range Is 35-46" And Leash Range 47-74"	Standard	1376	EA	32	32		6.90	16.99		6.90	=	6.90
Hands Free Leash:MULTI:NO														
00899 = 1376														
4	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Standard	1860	EA	10	10		12.25	24.99		12.25	=	12.25
Pet Carrier:BLACK:NO SIZE														
00899 = 1860														
5	KL66SC6268 022164365856	Seat Cover 59x48in 150x122cm	Standard	290	EA	10	10		16.75	39.99		16.75	=	16.75

Customer Code: KOHLPOE
PO No: 15236520
PO Date: 05/30/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13403.09
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 5916
Total Case: 497
Total Discount \$: -7773.56
Total \$: 68066.04
Total Cube: 1589.52
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)
Bench Car Seat Cover:BLAC													
00899 = 290													

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
KL66BP6026	Dog backpack		1730	10	173	15.39	26624.70	4,305.95	547.73
KL66CA6270	Carrier		1860	10	186	12.25	22785.00	4,301.76	505.48
KL66HM6269	Seat Cover		660	10	66	18.30	12078.00	2,776.65	324.06
KL66PL6267	Leash		1376	32	43	6.90	9494.40	1,079.74	121.45
KL66SC6268	Seat Cover		290	10	29	16.75	4857.50	938.99	90.80

Customer Code: KOHLPOE
 PO No: 15236521
 PO Date: 05/30/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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): 1032.82
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 446
 Total Case: 38
 Total Discount \$: -582.76
 Total \$: 5102.74
 Total Cube: 121.60
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -454.84
 **A260 = -56.86
 **I410 = -71.07

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	KL66HM6269 022164365863	Seat Cover 59x58in 150x147cm	Stand ar d	60	EA	10	10		18.30	39.99		18.30	=	18.30
Hammock Seat Cover:BLACK:														
00899 = 60														
2	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	90	EA	10	10		15.39	29.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 90														
3	KL66PL6267 022164365849	Leash Ribbon Width 1", Waist Range Is 35-46" And Leash Range 47-74"	Stand ar d	96	EA	32	32		6.90	16.99		6.90	=	6.90
Hands Free Leash:MULTI:NO														
00899 = 96														
4	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Stand ar d	180	EA	10	10		12.25	24.99		12.25	=	12.25
Pet Carrier:BLACK:NO SIZE														
00899 = 180														
5	KL66SC6268 022164365856	Seat Cover 59x48in 150x122cm	Stand ar d	20	EA	10	10		16.75	39.99		16.75	=	16.75

Customer Code: KOHLPOE
PO No: 15236521
PO Date: 05/30/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1032.82
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 446
Total Case: 38
Total Discount \$: -582.76
Total \$: 5102.74
Total Cube: 121.60
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)
Bench Car Seat Cover:BLAC													
00899 = 20													

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
KL66BP6026	Dog backpack		90	10	9	15.39	1385.10	224.01	28.49
KL66CA6270	Carrier		180	10	18	12.25	2205.00	416.30	48.92
KL66HM6269	Seat Cover		60	10	6	18.30	1098.00	252.42	29.46
KL66PL6267	Leash		96	32	3	6.90	662.40	75.33	8.47
KL66SC6268	Seat Cover		20	10	2	16.75	335.00	64.76	6.26

Customer Code: KOHLPOE
PO No: 15237041
PO Date: 05/30/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
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): 26360.35
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2132
Total Case: 1281
Total Discount \$: -5371.02
Total \$: 47029.14
Total Cube: 4866.08
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -4192.01
 **A260 = -524.00
 **I410 = -655.00

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	KL66WC6228-42 022164327618	Dog Crate 42x28"	Stand ar d	230	EA	1	1		49.35	89.99		49.35	=	49.35
Single Door Wire Crate:MU														
00899 = 230														
2	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	600	EA	2	2		13.76	29.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 600														
3	KL66WC6227-36 022164327601	Dog Crate 36x22"	Stand ar d	200	EA	1	1		35.42	64.99		35.42	=	35.42
Single Door Wire Crate:MU														
00899 = 200														
4	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	1102	EA	2	2		23.33	49.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 1102														

Customer Code: KOHLPOE
PO No: 15237041
PO Date: 05/30/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
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): 26360.35
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2132
Total Case: 1281
Total Discount \$: -5371.02
Total \$: 47029.14
Total Cube: 4866.08
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
KL63PS6029-2	Foam Pet Stairs-2 steps		600	2	300	13.76	8256.00	3,436.12	980.93
KL63PS6030-3	Foam Pet Stairs-3 steps		1102	2	551	23.33	25709.66	9,223.79	2,801.81
KL66WC6227-36	Dog Crate		200	1	200	35.42	7084.00	5,088.11	419.17
KL66WC6228-42	Dog Crate		230	1	230	49.35	11350.50	8,612.33	664.17

Customer Code: KOHLPOE
 PO No: 15237045
 PO Date: 05/30/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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): 16084.80
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 680
 Total Case: 580
 Total Discount \$: -2491.17
 Total \$: 21812.93
 Total Cube: 1662.16
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1944.33
 **A260 = -243.04
 **I410 = -303.80

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	KL66WC6226-30 022164327595	Dog Crate 30x19"	Stand ar d	140	EA	1	1		26.76	49.99		26.76	=	26.76
Single Door Wire Crate:MU														
00899 = 140														
2	KL66WC6228-42 022164327618	Dog Crate 42x28"	Stand ar d	110	EA	1	1		49.35	89.99		49.35	=	49.35
Single Door Wire Crate:MU														
00899 = 110														
3	KL66WC6229-48 022164327625	Dog Crate 48x30"	Stand ar d	110	EA	1	1		56.48	109.99		56.48	=	56.48
Single Door Wire Crate:MU														
00899 = 110														
4	KL66WC6227-36 022164327601	Dog Crate 36x22"	Stand ar d	120	EA	1	1		35.42	64.99		35.42	=	35.42
Single Door Wire Crate:MU														
00899 = 120														
5	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	200	EA	2	2		23.33	49.99		23.33	=	23.33

Customer Code: KOHLPOE
 PO No: 15237045
 PO Date: 05/30/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 16084.80
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 680
 Total Case: 580
 Total Discount \$: -2491.17
 Total \$: 21812.93
 Total Cube: 1662.16
 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)
Milo 3:GREY:MEDIUM													
00899 = 200													

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
KL63PS6030-3	Foam Pet Stairs-3 steps		200	2	100	23.33	4666.00	1,674.01	508.50
KL66WC6226-30	Dog Crate		140	1	140	26.76	3746.40	2,574.89	197.24
KL66WC6227-36	Dog Crate		120	1	120	35.42	4250.40	3,052.86	251.50
KL66WC6228-42	Dog Crate		110	1	110	49.35	5428.50	4,118.94	317.64
KL66WC6229-48	Dog Crate		110	1	110	56.48	6212.80	4,664.10	387.28