

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 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	KL10-3453 022164292893	Q Cecilia Comforter Set Cecilia Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	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 ar d	501	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 501														

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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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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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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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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