

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174744		
PO Date:	04/19/2024		
850 Requested Ship Date:	07/29/2024		
Cancel After Date:	08/03/2024	Freight Term:	Total Qty: 4292
In DC Date:		Location:	Total Case: 4292
Order Type:	POE	Routing:	Total Discount \$: -17523.54
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 157711.90
Purpose:	00 - Original	Total Weight(LB): 53881.81	Total Cube: 11840.22
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 = -14018.84
 **A260 = -1752.35
 **I410 = -1752.35

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	709	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 709														
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														

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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)/16 x16" (1)	Stand ard	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 ard	300	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 300														
7	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	329	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 329														
8	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x1 6"/16x16"	Stand ard	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 ard	323	EA	1	1		38.32	69.99		38.32	=	38.32

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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	164	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 164													
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													

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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	433	EA	1	1		44.92	89.99		44.92	=	44.92
CECELIA 6 PIECE COMFORTER														
00899 = 433														
16	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	300	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 300														
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														

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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		709	1	709	39.06	27693.54	8,589.21	1,619.07
KL10-3454	K Cecilia Comforter Set		433	1	433	44.92	19450.36	6,962.33	1,224.22
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		300	1	300	38.32	11496.00	3,303.96	832.97
KL10-3496	K Simone		300	1	300	44.06	13218.00	3,700.44	897.04
KL10-3498	Q Greer		307	1	307	39.06	11991.42	3,786.78	852.41
KL10-3499	K Greer		164	1	164	44.92	7366.88	2,203.52	490.38
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		329	1	329	38.32	12607.28	3,558.13	913.49
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