

Customer Code: KOHLPOE
 PO No: 15259418
 PO Date: 06/11/2024
 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: 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): 11559.6
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1140
 Total Case: 1140
 Total Discount \$: -3699.30
 Total \$: 29930.70
 Total Cube: 3681.99
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1008.90
 **A260 = -336.30
 **I410 = -2354.10

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	KLC120-0124 022164317480	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	1140	EA	1	1		29.50	49.99		29.50	=	29.50

Hayden Basket Side Table:

00899 = 1140

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
KLC120-0124	Hayden Basket Side Table		1140	1	1140	29.50	33630.00	11,559.60	3,681.99

Customer Code: KOHLPOE
PO No: 15259428
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 600
Total Case: 600
Total Discount \$: -1947.00
Total \$: 15753.00
Total Cube: 1937.89
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -531.00
 **A260 = -177.00
 **I410 = -1239.00

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	KLC120-0140 022164464986	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	600	EA	1	1		29.50	49.99		29.50	=	29.50

HAYDEN BASKET SIDE TABLE:

00899 = 600

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
KLC120-0140	Hayden Basket Side Table		600	1	600	29.50	17700.00	0.00	1,937.89

Customer Code: KOHLPOE
 PO No: 15259432
 PO Date: 06/11/2024
 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: 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 366
 Total Case: 366
 Total Discount \$: -1187.67
 Total \$: 9609.33
 Total Cube: 1182.11
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -323.91
 **A260 = -107.97
 **I410 = -755.79

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	KLC120-0140 022164464986	Hayden Basket Side Table Hayden Ø16 x 19.75"H	Stand ard	366	EA	1	1		29.50	49.99		29.50	=	29.50

HAYDEN BASKET SIDE TABLE:

00899 = 366

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
KLC120-0140	Hayden Basket Side Table		366	1	366	29.50	10797.00	0.00	1,182.11

Customer Code: KOHLPOE
 PO No: 15259437
 PO Date: 06/11/2024
 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: 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): 2243.62
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 969
 Total Case: 969
 Total Discount \$: -2238.39
 Total \$: 18110.61
 Total Cube: 1793.55
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -610.47
 **A260 = -203.49
 **I410 = -1424.43

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	KLC125-0126 022164346992	Carina metal cocktail table Carina 13" W x 13" D x 26" H	Stand ard	969	EA	1	1		21.00	39.99		21.00	=	21.00
CARINA METAL COCKTAIL TAB														
00899 = 969														

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
KLC125-0126	Carina metal cocktail table		969	1	969	21.00	20349.00	2,243.62	1,793.55

Customer Code: KOHLPOE
PO No: 15259541
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 618
Total Case: 618
Total Discount \$: -1359.60
Total \$: 11000.40
Total Cube: 501.53
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -370.80
 **A260 = -123.60
 **I410 = -865.20

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	KLC125-0139 022164464979	Nico Accent Table Nico 18"Dia. x 27"H	Stand ard	618	EA	1	1		20.00	39.99		20.00	=	20.00
Nico Accent Table:BRONZE:														
00899 = 618														

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
KLC125-0139	Nico Accent Table		618	1	618	20.00	12360.00	0.00	501.53

Customer Code: KOHLPOE
PO No: 15259546
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 100
Total Case: 100
Total Discount \$: -220.00
Total \$: 1780.00
Total Cube: 81.15
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -60.00
 **A260 = -20.00
 **I410 = -140.00

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	KLC125-0139 022164464979	Nico Accent Table Nico 18"Dia. x 27"H	Stand ard	100	EA	1	1		20.00	39.99		20.00	=	20.00
Nico Accent Table:BRONZE:														
00899 = 100														

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
KLC125-0139	Nico Accent Table		100	1	100	20.00	2000.00	0.00	81.15

Customer Code: KOHLPOE
PO No: 15259551
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1000
Total Case: 1000
Total Discount \$: -3850.00
Total \$: 31150.00
Total Cube: 5041.67
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1050.00
 **A260 = -350.00
 **I410 = -2450.00

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	KLC101-0134 022164464924	Angela Storage ottoman Angela 20.5"Dia. x 17"H	Standard	1000	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
00899 = 1000														

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
KLC101-0134	Angela Storage ottoman		1000	1	1000	35.00	35000.00	0.00	5,041.67

Customer Code: KOHLPOE
 PO No: 15259557
 PO Date: 06/11/2024
 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: 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.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 200
 Total Case: 200
 Total Discount \$: -836.00
 Total \$: 6764.00
 Total Cube: 690.77
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -228.00
 **A260 = -76.00
 **I410 = -532.00

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	KLC105-0131 022164464894	Holly Bench Holly 20"W x 14"D x 18.5"H	Standard	200	EA	1	1		38.00	69.99		38.00	=	38.00
HOLLY ACCENT BENCH:Navy:N														
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
KLC105-0131	Holly Bench		200	1	200	38.00	7600.00	0.00	690.77

Customer Code: KOHLPOE
PO No: 15259564
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 400
Total Case: 400
Total Discount \$: -1606.00
Total \$: 12994.00
Total Cube: 1699.10
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -438.00
 **A260 = -146.00
 **I410 = -1022.00

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	KLC105-0131 022164464894	Holly Bench Holly 20"W x 14"D x 18.5"H	Stand ard	200	EA	1	1		38.00	69.99		38.00	=	38.00
HOLLY ACCENT BENCH:Navy:N														
00899 = 200														
2	KLC101-0134 022164464924	Angela Storage ottoman Angela 20.5"Dia. x 17"H	Stand ard	200	EA	1	1		35.00	59.99		35.00	=	35.00
Angela storage ottoman:be														
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
KLC101-0134	Angela Storage ottoman		200	1	200	35.00	7000.00	0.00	1,008.33
KLC105-0131	Holly Bench		200	1	200	38.00	7600.00	0.00	690.77

Customer Code: KOHLPOE
PO No: 15259566
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1719
Total Case: 1719
Total Discount \$: -6618.15
Total \$: 53546.85
Total Cube: 6464.16
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1804.95
 **A260 = -601.65
 **I410 = -4211.55

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	KLC101-0133 022164464917	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ard	1719	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 1719														

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
KLC101-0133	Jenna Storage Ottoman with tra		1719	1	1719	35.00	60165.00	0.00	6,464.16

Customer Code: KOHLPOE
PO No: 15259568
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 500
Total Case: 500
Total Discount \$: -1925.00
Total \$: 15575.00
Total Cube: 1880.21
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -525.00
 **A260 = -175.00
 **I410 = -1225.00

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	KLC101-0132 022164464900	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ar d	500	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 500														

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
KLC101-0132	Jenna Storage Ottoman with tra		500	1	500	35.00	17500.00	0.00	1,880.21

Customer Code: KOHLPOE
 PO No: 15259570
 PO Date: 06/11/2024
 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: 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 400
 Total Case: 400
 Total Discount \$: -1540.00
 Total \$: 12460.00
 Total Cube: 1504.16
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -420.00
 **A260 = -140.00
 **I410 = -980.00

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	KLC101-0132 022164464900	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ar d	200	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 200														
2	KLC101-0133 022164464917	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ar d	200	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
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
KLC101-0132	Jenna Storage Ottoman with tra		200	1	200	35.00	7000.00	0.00	752.08
KLC101-0133	Jenna Storage Ottoman with tra		200	1	200	35.00	7000.00	0.00	752.08

Customer Code: KOHLPOE
PO No: 15259572
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1300
Total Case: 1300
Total Discount \$: -6077.50
Total \$: 49172.50
Total Cube: 3830.49
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1657.50
 **A260 = -552.50
 **I410 = -3867.50

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	KLC101-0136 022164464948	Laura grass storage ottoman Laura 20.5"Dia. x 15.5"H	Stand ar d	650	EA	1	1		40.00	89.99		40.00	=	40.00
Laura grass storage ottom														
00899 = 650														
2	KLC105-0137 022164464955	Wyatt Accent Bench Wyatt 18"W x 17"D x 18"H	Stand ar d	650	EA	1	1		45.00	69.99		45.00	=	45.00
Wyatt Accent Bench:natura														
00899 = 650														

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
KLC101-0136	Laura grass storage ottoman		650	1	650	40.00	26000.00	0.00	2,627.65
KLC105-0137	Wyatt Accent Bench		650	1	650	45.00	29250.00	0.00	1,202.84

Customer Code: KOHLPOE
PO No: 15259577
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 390
Total Case: 390
Total Discount \$: -1826.00
Total \$: 14774.00
Total Cube: 1138.18
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -498.00
 **A260 = -166.00
 **I410 = -1162.00

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	KLC101-0136 022164464948	Laura grass storage ottoman Laura 20.5"Dia. x 15.5"H	Stand ar d	190	EA	1	1		40.00	89.99		40.00	=	40.00
Laura grass storage ottom														
00899 = 190														
2	KLC105-0137 022164464955	Wyatt Accent Bench Wyatt 18"W x 17"D x 18"H	Stand ar d	200	EA	1	1		45.00	69.99		45.00	=	45.00
Wyatt Accent Bench:natura														
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
KLC101-0136	Laura grass storage ottoman		190	1	190	40.00	7600.00	0.00	768.08
KLC105-0137	Wyatt Accent Bench		200	1	200	45.00	9000.00	0.00	370.10

Customer Code: KOHLPOE
PO No: 15259578
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 500
Total Case: 500
Total Discount \$: -3025.00
Total \$: 24475.00
Total Cube: 1979.69
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -825.00
 **A260 = -275.00
 **I410 = -1925.00

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	KLC101-0138 022164464962	Davis Ottoman Davis 18"W x 16"D x 17"H	Standard	500	EA	1	1		55.00	89.99		55.00	=	55.00
Davis Ottoman:brown:NO SI														
00899 = 500														

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
KLC101-0138	Davis Ottoman		500	1	500	55.00	27500.00	0.00	1,979.69

Customer Code: KOHLPOE
PO No: 15259580
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 125
Total Case: 125
Total Discount \$: -756.25
Total \$: 6118.75
Total Cube: 494.92
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -206.25
 **A260 = -68.75
 **I410 = -481.25

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	KLC101-0138 022164464962	Davis Ottoman Davis 18"W x 16"D x 17"H	Standard	125	EA	1	1		55.00	89.99		55.00	=	55.00
Davis Ottoman:brown:NO SI														
00899 = 125														

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
KLC101-0138	Davis Ottoman		125	1	125	55.00	6875.00	0.00	494.92

Customer Code: KOHLPOE
PO No: 15259581
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1719
Total Case: 1719
Total Discount \$: -6618.15
Total \$: 53546.85
Total Cube: 6123.94
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1804.95
 **A260 = -601.65
 **I410 = -4211.55

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	KLC101-0135 022164464931	Rebecca Round Storage Ottoman Rebecca Ø17" x 18"H	Stand ar d	1719	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Round Storage Ott														
00899 = 1719														

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
KLC101-0135	Rebecca Round Storage Ottoman		1719	1	1719	35.00	60165.00	0.00	6,123.94

Customer Code: KOHLPOE
PO No: 15259583
PO Date: 06/11/2024
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: 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.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 200
Total Case: 200
Total Discount \$: -770.00
Total \$: 6230.00
Total Cube: 712.50
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -210.00
 **A260 = -70.00
 **I410 = -490.00

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	KLC101-0135 022164464931	Rebecca Round Storage Ottoman Rebecca Ø17" x 18"H	Stand ard	200	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Round Storage Ott														
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
KLC101-0135	Rebecca Round Storage Ottoman		200	1	200	35.00	7000.00	0.00	712.50