

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15227092		
<b>PO Date:</b>	05/23/2024		
<b>850 Requested Ship Date:</b>	07/22/2024		
<b>Cancel After Date:</b>	07/27/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 7502
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3751
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -9235.48
<b>EDI Order Type:</b>	TR - PO Cancellation	<b>Region Code:</b>	<b>Total \$:</b> 69364.36
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 31708.28	<b>Total Cube:</b> 7012.82
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 311	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -7663.48  
 \*\*A260 = -786.00  
 \*\*I410 = -786.00

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	KL16-3621 022164454918	K Waterproof Mattress Pad Serenity King: 78x80+14"	Stand ard	1426	EA	2	2		13.20	39.99		13.20	=	13.20
Sleep Philosophy Waterpro														
00899 = 1426														
2	KL16-3618 022164454888	TXL Waterproof Mattress Pad Serenity Twin XL:39+80+14"	Stand ard	900	EA	2	2		8.01	24.99		8.01	=	8.01
Sleep Philosophy Waterpro														
00899 = 900														
3	KL16-3617 022164454871	T Waterproof Mattress Pad Serenity Twin: 39x75+14"	Stand ard	676	EA	2	2		7.64	24.99		7.64	=	7.64
Sleep Philosophy Waterpro														
00899 = 676														
4	KL16-3620 022164454901	Q Waterproof Mattress Pad Serenity Queen: 60x80+14"	Stand ard	3300	EA	2	2		10.87	34.99		10.87	=	10.87
Sleep Philosophy Waterpro														
00899 = 3300														
5	KL16-3619 022164454895	F Waterproof Mattress Pad Serenity Full: 54x75+14"	Stand ard	1200	EA	2	2		9.61	29.99		9.61	=	9.61

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 PO No: 15227092  
 PO Date: 05/23/2024  
 850 Requested Ship Date: 07/22/2024  
 Cancel After Date: 07/27/2024  
 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): 31708.28  
 Dept. No.: 311  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 7502  
 Total Case: 3751  
 Total Discount \$: -9235.48  
 Total \$: 69364.36  
 Total Cube: 7012.82  
 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)
Sleep Philosophy Waterpro													
00899 = 1200													

**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
KL16-3617	T Waterproof Mattress Pad		676	2	338	7.64	5164.64	2,099.47	449.04
KL16-3618	TXL Waterproof Mattress Pad		900	2	450	8.01	7209.00	2,973.57	597.84
KL16-3619	F Waterproof Mattress Pad		1200	2	600	9.61	11532.00	4,559.47	942.05
KL16-3620	Q Waterproof Mattress Pad		3300	2	1650	10.87	35871.00	14,537.44	3,387.75
KL16-3621	K Waterproof Mattress Pad		1426	2	713	13.20	18823.20	7,538.33	1,636.14

Customer Code: KOHLPOE  
 PO No: 15319908  
 PO Date: 07/22/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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): 7716.08  
 Dept. No.: 716  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 2590  
 Total Case: 259  
 Total Discount \$: -4155.35  
 Total \$: 36384.65  
 Total Cube: 856.04  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -3243.20  
 \*\*A260 = -405.40  
 \*\*I410 = -506.75

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	KL66HM6269 022164365863	Seat Cover 59x58in 150x147cm	Stand ar d	530	EA	10	10		18.30	39.99		18.30	=	18.30
Hammock Seat Cover:BLACK:														
00899 = 530														
2	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	900	EA	10	10		15.39	29.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 900														
3	KL66BP6369 022164452525	Pet Carrier tag 14.5(W)x10.5(D)x16"(H)	Stand ar d	100	EA	10	10		18.00	39.99		18.00	=	18.00
Dog Backpack:Beige:NO SIZ														
00899 = 100														
4	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Stand ar d	570	EA	10	10		12.25	24.99		12.25	=	12.25
Pet Carrier:BLACK:NO SIZE														
00899 = 570														
5	KL66SC6268 022164365856	Seat Cover 59x48in 150x122cm	Stand ar d	490	EA	10	10		16.75	39.99		16.75	=	16.75

Customer Code: KOHLPOE  
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 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): 7716.08  
 Dept. No.: 716  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 2590  
 Total Case: 259  
 Total Discount \$: -4155.35  
 Total \$: 36384.65  
 Total Cube: 856.04  
 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 = 490													

**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		900	10	90	15.39	13851.00	2,240.09	284.95
KL66BP6369	Pet Carrier tag		100	10	10	18.00	1800.00	341.41	2.53
KL66CA6270	Carrier		570	10	57	12.25	6982.50	1,318.28	154.91
KL66HM6269	Seat Cover		530	10	53	18.30	9699.00	2,229.74	260.23
KL66SC6268	Seat Cover		490	10	49	16.75	8207.50	1,586.56	153.42

**Customer Code:** KOHLPOE  
**PO No:** 15319925  
**PO Date:** 07/22/2024  
**850 Requested Ship Date:** 10/07/2024  
**Cancel After Date:** 10/12/2024  
**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):** 2334.36  
**Dept. No.:** 716  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 792  
**Total Case:** 77  
**Total Discount \$:** -1302.57  
**Total \$:** 11405.43  
**Total Cube:** 255.01  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -1016.64  
 \*\*A260 = -127.08  
 \*\*I410 = -158.85

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	KL66HM6269 022164365863	Seat Cover 59x58in 150x147cm	Stand ar d	200	EA	10	10		18.30	39.99		18.30	=	18.30
Hammock Seat Cover:BLACK:														
00899 = 200														
2	KL66BP6026 022164263725	Dog backpack 13x10.25x15.5"	Stand ar d	480	EA	10	10		15.39	29.99		15.39	=	15.39
Dog backpack:GREY:NO SIZE														
00899 = 480														
3	KL66BP6369 022164452525	Pet Carrier tag 14.5(W)x10.5(D)x16"(H)	Stand ar d	80	EA	10	10		18.00	39.99		18.00	=	18.00
Dog Backpack:Beige:NO SIZ														
00899 = 80														
4	KL66PL6267 022164365849	Leash Ribbon Width 1", Waist Range Is 35-46" And Leash Range 47-74"	Stand ar d	32	EA	32	32		6.90	16.99		6.90	=	6.90
Hands Free Leash:MULTI:NO														
00899 = 32														

**Customer Code:** KOHLPOE  
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**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2334.36  
**Dept. No.:** 716  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 792  
**Total Case:** 77  
**Total Discount \$:** -1302.57  
**Total \$:** 11405.43  
**Total Cube:** 255.01  
**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
KL66BP6026	Dog backpack		480	10	48	15.39	7387.20	1,194.71	151.97
KL66BP6369	Pet Carrier tag		80	10	8	18.00	1440.00	273.13	2.02
KL66HM6269	Seat Cover		200	10	20	18.30	3660.00	841.41	98.20
KL66PL6267	Leash		32	32	1	6.90	220.80	25.11	2.82