

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15341816		
PO Date:	08/06/2024		
850 Requested Ship Date:	11/11/2024		
Cancel After Date:	11/16/2024	Freight Term:	Total Qty: 4430
In DC Date:		Location:	Total Case: 4430
Order Type:	POE	Routing:	Total Discount \$: -18280.06
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 164520.54
Purpose:	00 - Original	Total Weight(LB): 56170.47	Total Cube: 12447.17
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 = -14624.05
 **A260 = -1828.01
 **I410 = -1828.01

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	480	EA	1	1		39.06	69.99		39.06	=	39.06
CECELIA 6 PIECE COMFORTER														
00899 = 480														
2	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	500	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 500														
3	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	450	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 450														
4	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	250	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 250														

Customer Code: KOHLPOE
 PO No: 15341816
 PO Date: 08/06/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 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): 56170.47
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4430
 Total Case: 4430
 Total Discount \$: -18280.06
 Total \$: 164520.54
 Total Cube: 12447.17
 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	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	400	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 400														
6	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	330	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 330														
7	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	200	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														
00899 = 200														
8	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	230	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 230														
9	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	500	EA	1	1		44.06	89.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														

Customer Code: KOHLPOE
PO No: 15341816
PO Date: 08/06/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/16/2024
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): 56170.47
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4430
Total Case: 4430
Total Discount \$: -18280.06
Total \$: 164520.54
Total Cube: 12447.17
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 = 500													
10	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	260	EA	1	1		39.06	69.99		39.06	= 39.06
GREER 6 PC COMFORTER SET:													
00899 = 260													
11	KL10-3454 022164292909	K Cecilia Comforter Set Cecilia King:: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	380	EA	1	1		44.92	89.99		44.92	= 44.92
CECELIA 6 PIECE COMFORTER													
00899 = 380													
12	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	450	EA	1	1		44.06	89.99		44.06	= 44.06
SIMONE 6 PC COMFORTER SET													
00899 = 450													

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		480	1	480	39.06	18748.80	6,026.43	1,095.67
KL10-3454	K Cecilia Comforter Set		380	1	380	44.92	17069.60	5,984.58	1,073.94
KL10-3495	Q Simone		450	1	450	38.32	17244.00	4,955.95	1,249.45
KL10-3496	K Simone		450	1	450	44.06	19827.00	5,550.66	1,345.57
KL10-3498	Q Greer		260	1	260	39.06	10155.60	3,207.05	721.91

Customer Code: KOHLPOE
PO No: 15341816
PO Date: 08/06/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/16/2024
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): 56170.47
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 4430
Total Case: 4430
Total Discount \$: -18280.06
Total \$: 164520.54
Total Cube: 12447.17
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
KL10-3499	K Greer		200	1	200	44.92	8984.00	2,687.22	598.03
KL10-3559	Q Veronica		500	1	500	38.32	19160.00	6,167.40	1,388.28
KL10-3560	K Veronica		500	1	500	44.06	22030.00	6,718.06	1,495.07
KL10-3562	Q Soft Medallion		250	1	250	38.32	9580.00	2,703.74	694.14
KL10-3563	K Soft Medallion		230	1	230	44.06	10133.80	2,801.54	687.73
KL10-3565	Q Shay		400	1	400	38.32	15328.00	4,933.92	1,110.63
KL10-3566	K Shay		330	1	330	44.06	14539.80	4,433.92	986.75