

Customer Code: KOHLPOE
PO No: 15259551
PO Date: 06/11/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 20000
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 21"Dia. x 18"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	20,000.00	5,041.67

Customer Code: KOHLPOE
 PO No: 15259557
 PO Date: 06/11/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 2920
 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	2,920.00	690.77

Customer Code: KOHLPOE
 PO No: 15259564
 PO Date: 06/11/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 6920
 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 ar d	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 21"Dia. x 18"H	Stand ar d	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	4,000.00	1,008.33
KLC105-0131	Holly Bench		200	1	200	38.00	7600.00	2,920.00	690.77

Customer Code: KOHLPOE
PO No: 15259566
PO Date: 06/11/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 35200
Dept. No.: 020
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1600
Total Case: 1600
Total Discount \$: -6160.00
Total \$: 49840.00
Total Cube: 6016.67
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1680.00
 **A260 = -560.00
 **I410 = -3920.00

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	KLC101-0133 022164464917	Jenna Storage Ottoman with tra Jenna 18"W x 18"D x 18"H	Stand ard	1600	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 1600														

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		1600	1	1600	35.00	56000.00	35,200.00	6,016.67

Customer Code: KOHLPOE
PO No: 15259568
PO Date: 06/11/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 11000
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 ard	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	11,000.00	1,880.21

Customer Code: KOHLPOE
 PO No: 15259570
 PO Date: 06/11/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 8800
 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	4,400.00	752.08
KLC101-0133	Jenna Storage Ottoman with tra		200	1	200	35.00	7000.00	4,400.00	752.08

Customer Code: KOHLPOE
PO No: 15259578
PO Date: 06/11/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 5250
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	Stand ard	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	5,250.00	1,979.69

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: 07 - Duplicate
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): 37818
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	37,818.00	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: 07 - Duplicate
 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): 4400
 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	4,400.00	712.50