

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15174748		
PO Date:	04/19/2024		
850 Requested Ship Date:	09/16/2024		
Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 3156
In DC Date:		Location:	Total Case: 3156
Order Type:	POE	Routing:	Total Discount \$: -12782.71
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115044.37
Purpose:	07 - Duplicate	Total Weight(LB): 38281.39	Total Cube: 8995.22
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 = -10226.17
 **A260 = -1278.27
 **I410 = -1278.27

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	62	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 62														
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	KL10-3559 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														
4	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	189	EA	1	1		38.32	69.99		38.32	=	38.32
MONTROSE 6 PIECE COMFORTE														
00899 = 189														

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Order Type: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38281.39
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3156
Total Case: 3156
Total Discount \$: -12782.71
Total \$: 115044.37
Total Cube: 8995.22
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	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	393	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 393														
6	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														
7	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														
8	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
SHAY 6 PC COMFORTER SET:B														
00899 = 323														
9	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

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 38281.39
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3156
 Total Case: 3156
 Total Discount \$: -12782.71
 Total \$: 115044.37
 Total Cube: 8995.22
 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)
SHAY 6 PC COMFORTER SET:B													
00899 = 173													
10	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	163	EA	1	1		44.92	89.99		44.92	= 44.92
GREER 6 PC COMFORTER SET:													
00899 = 163													
11	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													
12	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													
13	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	306	EA	1	1		39.06	69.99		39.06	= 39.06
GREER 6 PC COMFORTER SET:													
00899 = 306													

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Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38281.39
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3156
Total Case: 3156
Total Discount \$: -12782.71
Total \$: 115044.37
Total Cube: 8995.22
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)
14	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	214	EA	1	1		44.06	89.99		44.06	=	44.06
SIMONE 6 PC COMFORTER SET														
00899 = 214														
15	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														
16	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														
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
KL10-3456	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		393	1	393	38.32	15059.76	4,328.19	1,091.19
KL10-3496	K Simone		214	1	214	44.06	9428.84	2,639.65	639.89

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Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 3156
In DC Date:		Location:	Total Case: 3156
Order Type:	POE	Routing:	Total Discount \$: -12782.71
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 115044.37
Purpose:	07 - Duplicate	Total Weight(LB): 38281.39	Total Cube: 8995.22
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:			

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
KL10-3498	Q Greer		306	1	306	39.06	11952.36	3,774.45	849.63
KL10-3499	K Greer		163	1	163	44.92	7321.96	2,190.09	487.39
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		62	1	62	44.92	2785.04	833.04	185.39
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

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15237034		
PO Date:	05/30/2024		
850 Requested Ship Date:	09/16/2024		
Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 4710
In DC Date:		Location:	Total Case: 4710
Order Type:	POE	Routing:	Total Discount \$: -19580.24
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 176222.16
Purpose:	07 - Duplicate	Total Weight(LB): 58073.77	Total Cube: 13585.91
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 = -15664.19
 **A260 = -1958.02
 **I410 = -1958.02

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	580	EA	1	1		44.92	89.99		44.92	=	44.92
DEBRA 6 PIECE COMFORTER S														
00899 = 580														
2	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	150	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 150														
3	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ar d	900	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 900														
4	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	150	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 150														

Customer Code: KOHLPOE
 PO No: 15237034
 PO Date: 05/30/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 58073.77
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4710
 Total Case: 4710
 Total Discount \$: -19580.24
 Total \$: 176222.16
 Total Cube: 13585.91
 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	KL10-3507 022164353259	Q Debra 6pcs Comforter Set Debra Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Standard	480	EA	1	1		39.06	69.99		39.06	=	39.06
DEBRA 6 PIECE COMFORTER S														
00899 = 480														
6	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Standard	150	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 150														
7	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Standard	100	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 100														
8	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Standard	500	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														
00899 = 500														
9	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Standard	100	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														

Customer Code: KOHLPOE
 PO No: 15237034
 PO Date: 05/30/2024
 850 Requested Ship Date: 09/16/2024
 Cancel After Date: 09/21/2024
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 58073.77
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 4710
 Total Case: 4710
 Total Discount \$: -19580.24
 Total \$: 176222.16
 Total Cube: 13585.91
 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 = 100													
10	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	100	EA	1	1		44.06	89.99		44.06	= 44.06
VERONICA 6 PC COMFORTER S													
00899 = 100													
11	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	500	EA	1	1		39.06	69.99		39.06	= 39.06
GREER 6 PC COMFORTER SET:													
00899 = 500													
12	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ar d	1000	EA	1	1		44.06	89.99		44.06	= 44.06
SIMONE 6 PC COMFORTER SET													
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
KL10-3495	Q Simone		900	1	900	38.32	34488.00	9,911.89	2,498.91
KL10-3496	K Simone		1000	1	1000	44.06	44060.00	12,334.80	2,990.15
KL10-3498	Q Greer		500	1	500	39.06	19530.00	6,167.40	1,388.28
KL10-3499	K Greer		500	1	500	44.92	22460.00	6,718.06	1,495.07
KL10-3507	Q Debra 6pcs Comforter Set		480	1	480	39.06	18748.80	5,920.70	1,332.75

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Cancel After Date:	09/21/2024	Freight Term:	Total Qty: 4710
In DC Date:		Location:	Total Case: 4710
Order Type:	POE	Routing:	Total Discount \$: -19580.24
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 176222.16
Purpose:	07 - Duplicate	Total Weight(LB): 58073.77	Total Cube: 13585.91
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:**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
KL10-3508	K Debra 6pcs Comforter Set		580	1	580	44.92	26053.60	7,792.95	1,734.28
KL10-3559	Q Veronica		150	1	150	38.32	5748.00	1,850.22	416.48
KL10-3560	K Veronica		100	1	100	44.06	4406.00	1,343.61	299.01
KL10-3562	Q Soft Medallion		150	1	150	38.32	5748.00	1,622.25	416.48
KL10-3563	K Soft Medallion		100	1	100	44.06	4406.00	1,218.06	299.01
KL10-3565	Q Shay		150	1	150	38.32	5748.00	1,850.22	416.48
KL10-3566	K Shay		100	1	100	44.06	4406.00	1,343.61	299.01