

Customer Code: KOHLPOE
PO No: 15217481
PO Date: 05/16/2024
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: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**60
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38633.26
Dept. No.: 611
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 8008
Total Case: 4004
Total Discount \$: -15153.40
Total \$: 113811.70
Total Cube: 5549.29
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -12574.10
 **A260 = -1289.65
 **I410 = -1289.65

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	KL14-3579 022164440928	F/Q Tossed Floral Quilt Set Tossed Floral Full/Queen: 90x95"/20x26"(2)	Stand ard	1040	EA	2	2		15.83	49.99		15.83	=	15.83
Tossed Floral Quilt set:P														
00899 = 1040														
2	KL14-3580 022164440935	K/CK Tossed Floral Quilt Set Tossed Floral King/Cal King: 106x95"/20x36"(2)	Stand ard	860	EA	2	2		18.08	59.99		18.08	=	18.08
Tossed Floral Quilt set:P														
00899 = 860														
3	KL14-3588 022164441017	F/Q Gray Stripe Quilt Set Gray Stripe Full/Queen: 90x95"/20x26"(2)	Stand ard	760	EA	2	2		15.83	49.99		15.83	=	15.83
Gray Stripe Quilt set:GRA														
00899 = 760														
4	KL14-3584 022164440973	T/TXL Burgundy Medallion Quilt Burgundy Medallion Twin/Twin XL: 69x95"/20x26"	Stand ard	206	EA	2	2		12.62	39.99		12.62	=	12.62
Medallion Stripe Quilt se														
00899 = 206														

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Delivery Appt #:
Payment Condition: ITD*05*2*0**0**60

EDI 850 Ship To:
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Region Code:
Total Weight(LB): 38633.26
Dept. No.: 611
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Bill To:
Total Qty: 8008
Total Case: 4004
Total Discount \$: -15153.40
Total \$: 113811.70
Total Cube: 5549.29
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	KL14-3582 022164440959	F/Q Navy Scroll Quilt Set Navy Scroll Full/Queen: 90x95"/20x26"(2)	Standard	1014	EA	2	2		15.83	49.99		15.83	=	15.83
Navy Scroll Quilt set:Nav														
00899 = 1014														
6	KL14-3585 022164440980	F/Q Burgundy Medallion Quilt S Burgundy Medallion Full/Queen: 90x95"/20x26"(2)	Standard	640	EA	2	2		15.83	49.99		15.83	=	15.83
Medallion Stripe Quilt se														
00899 = 640														
7	KL14-3589 022164441024	K/CK Gray Stripe Quilt Set Gray Stripe King/Cal King: 106x95"/20x36"(2)	Standard	640	EA	2	2		18.08	59.99		18.08	=	18.08
Gray Stripe Quilt set:GRA														
00899 = 640														
8	KL14-3586 022164440997	K/CK Burgundy Medallion Quilt Burgundy Medallion King/Cal King: 106x95"/20x36"(2)	Standard	580	EA	2	2		18.08	59.99		18.08	=	18.08
Medallion Stripe Quilt se														
00899 = 580														
9	KL14-3583 022164440966	K/CK Navy Scroll Quilt Set Navy Scroll King/Cal King: 106x95"/20x36"(2)	Standard	1000	EA	2	2		18.08	59.99		18.08	=	18.08
Navy Scroll Quilt set:Nav														
00899 = 1000														

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 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**60

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 38633.26
 Dept. No.: 611
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 8008
 Total Case: 4004
 Total Discount \$: -15153.40
 Total \$: 113811.70
 Total Cube: 5549.29
 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)
10	KL14-3578 022164440911	T/TXL Tossed Floral Quilt Set Tossed Floral Twin/Twin XL: 69x95"/20x26"	Stand ar d	448	EA	2	2		12.62	39.99		12.62	=	12.62
Tossed Floral Quilt set:P														
00899 = 448														
11	KL14-3587 022164441000	T/TXL Gray Stripe Quilt Set Gray Stripe Twin/Twin XL: 69x95"/20x26"	Stand ar d	332	EA	2	2		12.62	39.99		12.62	=	12.62
Gray Stripe Quilt set:Gra														
00899 = 332														
12	KL14-3581 022164440942	T/TXL Navy Scroll Quilt Set Navy Scroll Twin/Twin XL: 69x95"/20x26"	Stand ar d	488	EA	2	2		12.62	39.99		12.62	=	12.62
Navy Scroll Quilt set:Nav														
00899 = 488														

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
KL14-3578	T/TXL Tossed Floral Quilt Set		448	2	224	12.62	5653.76	1,628.19	205.04
KL14-3579	F/Q Tossed Floral Quilt Set		1040	2	520	15.83	16463.20	4,810.57	695.68
KL14-3580	K/CK Tossed Floral Quilt Set		860	2	430	18.08	15548.80	4,830.40	715.98
KL14-3581	T/TXL Navy Scroll Quilt Set		488	2	244	12.62	6158.56	1,773.57	223.35
KL14-3582	F/Q Navy Scroll Quilt Set		1014	2	507	15.83	16051.62	4,690.31	678.29
KL14-3583	K/CK Navy Scroll Quilt Set		1000	2	500	18.08	18080.00	5,616.74	832.54
KL14-3584	T/TXL Burgundy Medallion Quilt		206	2	103	12.62	2599.72	748.68	94.28

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15217481				
PO Date:	05/16/2024				
850 Requested Ship Date:	10/07/2024				
Cancel After Date:	10/12/2024	Freight Term:		Total Qty:	8008
In DC Date:		Location:		Total Case:	4004
Order Type:	POE	Routing:		Total Discount \$:	-15153.40
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	113811.70
Purpose:	07 - Duplicate	Total Weight(LB):	38633.26	Total Cube:	5549.29
Delivery Appt #:		Dept. No.:	611	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**60	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
KL14-3585	F/Q Burgundy Medallion Quilt S		640	2	320	15.83	10131.20	2,960.35	428.11
KL14-3586	K/CK Burgundy Medallion Quilt		580	2	290	18.08	10486.40	3,257.71	482.87
KL14-3587	T/TXL Gray Stripe Quilt Set		332	2	166	12.62	4189.84	1,206.61	151.95
KL14-3588	F/Q Gray Stripe Quilt Set		760	2	380	15.83	12030.80	3,515.42	508.38
KL14-3589	K/CK Gray Stripe Quilt Set		640	2	320	18.08	11571.20	3,594.71	532.82

Customer Code: KOHLPOE
 PO No: 15271968
 PO Date: 06/19/2024
 850 Requested Ship Date: 09/30/2024
 Cancel After Date: 10/05/2024
 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): 52988
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 2144
 Total Case: 2144
 Total Discount \$: -15902.48
 Total \$: 128665.52
 Total Cube: 14264.33
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4337.04
 **A260 = -1445.68
 **I410 = -10119.76

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	KLC104-0148 022164465068	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	380	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: oat														
00899 = 380														
2	KLC108-0142 022164465006	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	190	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: Blue														
00899 = 190														
3	KLC108-0143 022164465013	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	190	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: clou														
00899 = 190														
4	KLC104-0146 022164465044	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	382	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: Blu														
00899 = 382														
5	KLC108-0145 022164465037	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	130	EA	1	1		58.00	99.99		58.00	=	58.00

Customer Code: KOHLPOE
 PO No: 15271968
 PO Date: 06/19/2024
 850 Requested Ship Date: 09/30/2024
 Cancel After Date: 10/05/2024
 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): 52988
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 2144
 Total Case: 2144
 Total Discount \$: -15902.48
 Total \$: 128665.52
 Total Cube: 14264.33
 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)
HARMONY DINING CHAIR:mist														
00899 = 130														
6	KLC104-0147 022164465051	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	382	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL:clo														
00899 = 382														
7	KLC104-0149 022164465075	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	300	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL:mis														
00899 = 300														
8	KLC108-0144 022164465020	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	190	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR:oatm														
00899 = 190														

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
KLC104-0146	Harmony Counter		382	1	382	72.00	27504.00	10,314.00	2,801.33
KLC104-0147	Harmony Counter		382	1	382	72.00	27504.00	10,314.00	2,801.33
KLC104-0148	Harmony Counter		380	1	380	72.00	27360.00	10,260.00	2,786.67
KLC104-0149	Harmony Counter		300	1	300	72.00	21600.00	8,100.00	2,200.00
KLC108-0142	Harmony Dining Chair		190	1	190	58.00	11020.00	3,800.00	997.50
KLC108-0143	Harmony Dining Chair		190	1	190	58.00	11020.00	3,800.00	997.50

Customer Code: KOHLPOE
PO No: 15271968
PO Date: 06/19/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/05/2024
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): 52988
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 2144
Total Case: 2144
Total Discount \$: -15902.48
Total \$: 128665.52
Total Cube: 14264.33
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
KLC108-0144	Harmony Dining Chair		190	1	190	58.00	11020.00	3,800.00	997.50
KLC108-0145	Harmony Dining Chair		130	1	130	58.00	7540.00	2,600.00	682.50

Customer Code: KOHLPOE
PO No: 15271975
PO Date: 06/19/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/26/2024
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): 68758
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 2880
Total Case: 2880
Total Discount \$: -20829.16
Total \$: 168526.84
Total Cube: 18440.82
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -5680.68
 **A260 = -1893.56
 **I410 = -13254.92

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	KLC104-0148 022164465068	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	418	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: oat														
00899 = 418														
2	KLC108-0142 022164465006	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	330	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: Blue														
00899 = 330														
3	KLC108-0143 022164465013	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	330	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: clou														
00899 = 330														
4	KLC104-0146 022164465044	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	418	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: Blu														
00899 = 418														
5	KLC108-0145 022164465037	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	295	EA	1	1		58.00	99.99		58.00	=	58.00

Customer Code: KOHLPOE
 PO No: 15271975
 PO Date: 06/19/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/26/2024
 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): 68758
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 2880
 Total Case: 2880
 Total Discount \$: -20829.16
 Total \$: 168526.84
 Total Cube: 18440.82
 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)
HARMONY DINING CHAIR:mist													
00899 = 295													
6	KLC104-0147 022164465051	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	418	EA	1	1		72.00	124.99		72.00	= 72.00
HARMONY COUNTER STOOL:clo													
00899 = 418													
7	KLC104-0149 022164465075	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	340	EA	1	1		72.00	124.99		72.00	= 72.00
HARMONY COUNTER STOOL:mis													
00899 = 340													
8	KLC108-0144 022164465020	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	331	EA	1	1		58.00	99.99		58.00	= 58.00
HARMONY DINING CHAIR:oatm													
00899 = 331													

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
KLC104-0146	Harmony Counter		418	1	418	72.00	30096.00	11,286.00	3,065.33
KLC104-0147	Harmony Counter		418	1	418	72.00	30096.00	11,286.00	3,065.33
KLC104-0148	Harmony Counter		418	1	418	72.00	30096.00	11,286.00	3,065.33
KLC104-0149	Harmony Counter		340	1	340	72.00	24480.00	9,180.00	2,493.33
KLC108-0142	Harmony Dining Chair		330	1	330	58.00	19140.00	6,600.00	1,732.50
KLC108-0143	Harmony Dining Chair		330	1	330	58.00	19140.00	6,600.00	1,732.50

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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): 68758
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 2880
Total Case: 2880
Total Discount \$: -20829.16
Total \$: 168526.84
Total Cube: 18440.82
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
KLC108-0144	Harmony Dining Chair		331	1	331	58.00	19198.00	6,620.00	1,737.75
KLC108-0145	Harmony Dining Chair		295	1	295	58.00	17110.00	5,900.00	1,548.75

Customer Code: KOHLPOE
 PO No: 15271980
 PO Date: 06/19/2024
 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: 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): 14300
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 650
 Total Case: 650
 Total Discount \$: -2145.00
 Total \$: 17355.00
 Total Cube: 2193.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -585.00
 **A260 = -195.00
 **I410 = -1365.00

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	KLC101-0150 022164465082	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	200	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:Si														
00899 = 200														
2	KLC101-0151 022164465099	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	200	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:Gr														
00899 = 200														
3	KLC101-0152 022164465105	Frances Square Storage Ottoman Frances 17"W x 17"D x 17"H	Stand ar d	250	EA	1	1		30.00	59.99		30.00	=	30.00
FRANCES SQUARE OTTOMAN:St														
00899 = 250														

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
KLC101-0150	Frances Square Storage Ottoman		200	1	200	30.00	6000.00	4,400.00	675.00
KLC101-0151	Frances Square Storage Ottoman		200	1	200	30.00	6000.00	4,400.00	675.00
KLC101-0152	Frances Square Storage Ottoman		250	1	250	30.00	7500.00	5,500.00	843.75

Customer Code: KOHLPOE
 PO No: 15280142
 PO Date: 06/25/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 09/28/2024
 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): 20671.37
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1010
 Total Case: 785
 Total Discount \$: -3248.07
 Total \$: 28440.41
 Total Cube: 2309.58
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2535.08
 **A260 = -316.88
 **I410 = -396.11

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	KL66WC6228-42 022164327618	Dog Crate 42x28"	Stand ar d	280	EA	1	1		49.35	89.99		49.35	=	49.35
Single Door Wire Crate:MU														
00899 = 280														
2	KL63PS6029-2 022164263756	Foam Pet Stairs-2 steps 16x16x12"	Stand ar d	266	EA	2	2		13.76	29.99		13.76	=	13.76
Milo 2:GREY:SMALL														
00899 = 266														
3	KL66WC6227-36 022164327601	Dog Crate 36x22"	Stand ar d	280	EA	1	1		35.42	64.99		35.42	=	35.42
Single Door Wire Crate:MU														
00899 = 280														
4	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	184	EA	2	2		23.33	49.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 184														

Customer Code: KOHLPOE
PO No: 15280142
PO Date: 06/25/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 09/28/2024
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): 20671.37
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 1010
Total Case: 785
Total Discount \$: -3248.07
Total \$: 28440.41
Total Cube: 2309.58
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
KL63PS6029-2	Foam Pet Stairs-2 steps		266	2	133	13.76	3660.16	1,523.35	434.88
KL63PS6030-3	Foam Pet Stairs-3 steps		184	2	92	23.33	4292.72	1,540.09	467.82
KL66WC6227-36	Dog Crate		280	1	280	35.42	9917.60	7,123.35	594.67
KL66WC6228-42	Dog Crate		280	1	280	49.35	13818.00	10,484.58	812.21

Customer Code: KOHLPOE
 PO No: 15280144
 PO Date: 06/25/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 09/28/2024
 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): 10027.31
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 408
 Total Case: 359
 Total Discount \$: -1516.88
 Total \$: 13281.96
 Total Cube: 993.00
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1183.91
 **A260 = -147.99
 **I410 = -184.99

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	KL66WC6228-42 022164327618	Dog Crate 42x28"	Stand ar d	110	EA	1	1		49.35	89.99		49.35	=	49.35
Single Door Wire Crate:MU														
00899 = 110														
2	KL66WC6227-36 022164327601	Dog Crate 36x22"	Stand ar d	200	EA	1	1		35.42	64.99		35.42	=	35.42
Single Door Wire Crate:MU														
00899 = 200														
3	KL63PS6030-3 022164263763	Foam Pet Stairs-3 steps 21x16x16.5"	Stand ar d	98	EA	2	2		23.33	49.99		23.33	=	23.33
Milo 3:GREY:MEDIUM														
00899 = 98														

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
KL63PS6030-3	Foam Pet Stairs-3 steps		98	2	49	23.33	2286.34	820.26	249.16
KL66WC6227-36	Dog Crate		200	1	200	35.42	7084.00	5,088.11	424.76
KL66WC6228-42	Dog Crate		110	1	110	49.35	5428.50	4,118.94	319.08

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15305477		
PO Date:	07/11/2024		
850 Requested Ship Date:	10/14/2024		
Cancel After Date:	10/26/2024	Freight Term:	Total Qty: 4488
In DC Date:		Location:	Total Case: 4488
Order Type:	POE	Routing:	Total Discount \$: -32140.07
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 260042.41
Purpose:	07 - Duplicate	Total Weight(LB): 143664.47	Total Cube: 29944.68
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -8765.47
 **A260 = -2921.82
 **I410 = -20452.77

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	KLC101-0091 675716777692	Frances Storage Ottoman Frances 42W x 18D X18H"	Stand ard	712	EA	1	1		65.71	109.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 712														
2	KLC101-0007 675716901387	Frances Storage Ottoman Frances 42W x 18D X18h"	Stand ard	503	EA	1	1		65.71	109.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 503														
3	KLC101-0090 675716777685	Frances Storage Ottoman Frances 42W x 18D X18H"	Stand ard	1602	EA	1	1		65.71	109.99		65.71	=	65.71
Frances End of Bed Ottoma														
00899 = 1602														
4	KLC101-0096 086569493491	Frances Ottoman Frances 42"W x 18"D x 18"H	Stand ard	763	EA	1	1		65.71	109.99		65.71	=	65.71
Frances Ottoman:SILVER:NO														
00899 = 763														
5	KLC101-0112 022164313635	Frances Storage Ottoman Frances 42"W x 18"D X18"H	Stand ard	908	EA	1	1		62.71	109.99		62.71	=	62.71

Customer Code: KOHLPOE
 PO No: 15305477
 PO Date: 07/11/2024
 850 Requested Ship Date: 10/14/2024
 Cancel After Date: 10/26/2024
 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): 143664.47
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 4488
 Total Case: 4488
 Total Discount \$: -32140.07
 Total \$: 260042.41
 Total Cube: 29944.68
 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)
Frances Storage Ottoman:G													
00899 = 908													

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
KLC101-0007	Frances Storage Ottoman		503	1	503	65.71	33052.13	16,175.77	3,416.64
KLC101-0090	Frances Storage Ottoman		1602	1	1602	65.71	105267.42	51,518.06	10,881.64
KLC101-0091	Frances Storage Ottoman		712	1	712	65.71	46785.52	22,896.92	4,836.28
KLC101-0096	Frances Ottoman		763	1	763	65.71	50136.73	23,836.12	4,936.04
KLC101-0112	Frances Storage Ottoman		908	1	908	62.71	56940.68	29,237.60	5,874.08

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15349639		
PO Date:	08/12/2024		
850 Requested Ship Date:	10/07/2024		
Cancel After Date:	10/12/2024	Freight Term:	Total Qty: 108
In DC Date:		Location:	Total Case: 108
Order Type:	POE	Routing:	Total Discount \$: -833.80
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 6746.20
Purpose:	00 - Original	Total Weight(LB): 2818	Total Cube: 762.84
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -227.40
 **A260 = -75.80
 **I410 = -530.60

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	KLC104-0148 022164465068	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	25	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: oat														
00899 = 25														
2	KLC108-0142 022164465006	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	5	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: Blue														
00899 = 5														
3	KLC108-0143 022164465013	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	5	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR: clou														
00899 = 5														
4	KLC104-0146 022164465044	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	23	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL: Blu														
00899 = 23														
5	KLC104-0147 022164465051	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	23	EA	1	1		72.00	124.99		72.00	=	72.00

Customer Code: KOHLPOE
 PO No: 15349639
 PO Date: 08/12/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/12/2024
 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): 2818
 Dept. No.: 020
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 108
 Total Case: 108
 Total Discount \$: -833.80
 Total \$: 6746.20
 Total Cube: 762.84
 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)
HARMONY COUNTER STOOL:clo														
00899 = 23														
6	KLC104-0149 022164465075	Harmony Counter Harmony 19.5"W x 19.75"D x 37"H	Stand ard	23	EA	1	1		72.00	124.99		72.00	=	72.00
HARMONY COUNTER STOOL:mis														
00899 = 23														
7	KLC108-0144 022164465020	Harmony Dining Chair Harmony 20"W x 22"D x 32"H	Stand ard	4	EA	1	1		58.00	99.99		58.00	=	58.00
HARMONY DINING CHAIR:oatm														
00899 = 4														

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
KLC104-0146	Harmony Counter		23	1	23	72.00	1656.00	621.00	168.67
KLC104-0147	Harmony Counter		23	1	23	72.00	1656.00	621.00	168.67
KLC104-0148	Harmony Counter		25	1	25	72.00	1800.00	675.00	183.33
KLC104-0149	Harmony Counter		23	1	23	72.00	1656.00	621.00	168.67
KLC108-0142	Harmony Dining Chair		5	1	5	58.00	290.00	100.00	26.25
KLC108-0143	Harmony Dining Chair		5	1	5	58.00	290.00	100.00	26.25
KLC108-0144	Harmony Dining Chair		4	1	4	58.00	232.00	80.00	21.00