

**Customer Code:** KOHLPOE  
**PO No:** 15418243  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 01/13/2025  
**Cancel After Date:** 01/18/2025  
**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):** 0  
**Dept. No.:** 020  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 1120  
**Total Case:** 1120  
**Total Discount \$:** -4312.00  
**Total \$:** 34888.00  
**Total Cube:** 3990.00  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -1176.00  
 \*\*A260 = -392.00  
 \*\*I410 = -2744.00

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	KLC101-0153 022164499667	Rebecca Storage Ottoman Wth Tr Rebecca Ø17"x18"H	Stand ard	1120	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Ottoman:multi:NO														
00899 = 1120														

**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
KLC101-0153	Rebecca Storage Ottoman Wth Tr		1120	1	1120	35.00	39200.00	0.00	3,990.00

Customer Code: KOHLPOE  
 PO No: 15418244  
 PO Date: 09/23/2024  
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 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 180  
 Total Case: 180  
 Total Discount \$: -693.00  
 Total \$: 5607.00  
 Total Cube: 641.25  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -189.00  
 \*\*A260 = -63.00  
 \*\*I410 = -441.00

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	KLC101-0153 022164499667	Rebecca Storage Ottoman Wth Tr Rebecca Ø17"x18"H	Stand ard	180	EA	1	1		35.00	59.99		35.00	=	35.00
Rebecca Ottoman:multi:NO														
00899 = 180														

**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
KLC101-0153	Rebecca Storage Ottoman Wth Tr		180	1	180	35.00	6300.00	0.00	641.25

**Customer Code:** KOHLPOE  
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**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):** 0  
**Dept. No.:** 020  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 1780  
**Total Case:** 1780  
**Total Discount \$:** -7440.40  
**Total \$:** 60199.60  
**Total Cube:** 8260.31  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -2029.20  
 \*\*A260 = -676.40  
 \*\*I410 = -4734.80

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	KLC120-0155 022164499681	Kai End Table Kai Ø15.75"x21.75"H	Stand ard	1780	EA	1	1		38.00	64.99		38.00	=	38.00
Kai End table:natural:NO														
00899 = 1780														

**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
KLC120-0155	Kai End Table		1780	1	1780	38.00	67640.00	0.00	8,260.31

Customer Code: KOHLPOE  
 PO No: 15418246  
 PO Date: 09/23/2024  
 850 Requested Ship Date: 01/13/2025  
 Cancel After Date: 01/18/2025  
 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 300  
 Total Case: 300  
 Total Discount \$: -1254.00  
 Total \$: 10146.00  
 Total Cube: 1392.19  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -342.00  
 \*\*A260 = -114.00  
 \*\*I410 = -798.00

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	KLC120-0155 022164499681	Kai End Table Kai Ø15.75"x21.75"H	Stand ard	300	EA	1	1		38.00	64.99		38.00	=	38.00
Kai End table:natural:NO														
00899 = 300														

**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
KLC120-0155	Kai End Table		300	1	300	38.00	11400.00	0.00	1,392.19

Customer Code: KOHLPOE  
 PO No: 15418247  
 PO Date: 09/23/2024  
 850 Requested Ship Date: 01/13/2025  
 Cancel After Date: 01/18/2025  
 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 3300  
 Total Case: 3300  
 Total Discount \$: -12705.00  
 Total \$: 102795.00  
 Total Cube: 10940.51  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -3465.00  
 \*\*A260 = -1155.00  
 \*\*I410 = -8085.00

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	KLC101-0157 022164499704	Courtney Storage Ottoman Courtney Ø17"x18"H	Stand ar d	1300	EA	1	1		35.00	64.99		35.00	=	35.00
Courtney Ottoman:brown:NO														
00899 = 1300														
2	KLC101-0156 022164499698	Debra Slip Cover Ottoman Debra 17"Wx17"Dx18"H	Stand ar d	2000	EA	1	1		35.00	59.99		35.00	=	35.00
Debra Ottoman:multi:NO SI														
00899 = 2000														

**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
KLC101-0156	Debra Slip Cover Ottoman		2000	1	2000	35.00	70000.00	0.00	6,630.61
KLC101-0157	Courtney Storage Ottoman		1300	1	1300	35.00	45500.00	0.00	4,309.90

Customer Code: KOHLPOE  
 PO No: 15418249  
 PO Date: 09/23/2024  
 850 Requested Ship Date: 01/13/2025  
 Cancel After Date: 01/18/2025  
 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 570  
 Total Case: 570  
 Total Discount \$: -2194.50  
 Total \$: 17755.50  
 Total Cube: 1889.73  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -598.50  
 \*\*A260 = -199.50  
 \*\*I410 = -1396.50

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	KLC101-0157 022164499704	Courtney Storage Ottoman Courtney Ø17"x18"H	Stand ar d	248	EA	1	1		35.00	64.99		35.00	=	35.00
Courtney Ottoman:brown:NO														
00899 = 248														
2	KLC101-0156 022164499698	Debra Slip Cover Ottoman Debra 17"Wx17"Dx18"H	Stand ar d	322	EA	1	1		35.00	59.99		35.00	=	35.00
Debra Ottoman:multi:NO SI														
00899 = 322														

**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
KLC101-0156	Debra Slip Cover Ottoman		322	1	322	35.00	11270.00	0.00	1,067.53
KLC101-0157	Courtney Storage Ottoman		248	1	248	35.00	8680.00	0.00	822.20

Customer Code: KOHLPOE  
 PO No: 15418250  
 PO Date: 09/23/2024  
 850 Requested Ship Date: 02/10/2025  
 Cancel After Date: 02/15/2025  
 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 3650  
 Total Case: 3650  
 Total Discount \$: -8030.00  
 Total \$: 64970.00  
 Total Cube: 1989.95  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2190.00  
 \*\*A260 = -730.00  
 \*\*I410 = -5110.00

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	KLC120-0154 022164499674	Jesse End Table Jesse 10"Wx10"Dx22"-29.75"H	Stand ar d	2300	EA	1	1		20.00	39.99		20.00	=	20.00
Jesse End Table:Bronze:NO														
00899 = 2300														
2	KLC120-0158 022164501964	Ellison End Table Ellison 17.7"W x 17.7"D x20-24"H	Stand ar d	1350	EA	1	1		20.00	39.99		20.00	=	20.00
Ellison End Table:BLACK:N														
00899 = 1350														

**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
KLC120-0154	Jesse End Table		2300	1	2300	20.00	46000.00	0.00	1,019.25
KLC120-0158	Ellison End Table		1350	1	1350	20.00	27000.00	0.00	970.70

Customer Code: KOHLPOE  
 PO No: 15418251  
 PO Date: 09/23/2024  
 850 Requested Ship Date: 02/10/2025  
 Cancel After Date: 02/15/2025  
 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): 0  
 Dept. No.: 020  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 500  
 Total Case: 500  
 Total Discount \$: -1100.00  
 Total \$: 8900.00  
 Total Cube: 276.76  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -300.00  
 \*\*A260 = -100.00  
 \*\*I410 = -700.00

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	KLC120-0154 022164499674	Jesse End Table Jesse 10"Wx10"Dx22"-29.75"H	Stand ard	300	EA	1	1		20.00	39.99		20.00	=	20.00
Jesse End Table:Bronze:NO														
00899 = 300														
2	KLC120-0158 022164501964	Ellison End Table Ellison 17.7"W x 17.7"D x20-24"H	Stand ard	200	EA	1	1		20.00	39.99		20.00	=	20.00
Ellison End Table:BLACK: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
KLC120-0154	Jesse End Table		300	1	300	20.00	6000.00	0.00	132.95
KLC120-0158	Ellison End Table		200	1	200	20.00	4000.00	0.00	143.81

**Customer Code:** KOHLPOE  
**PO No:** 15418253  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 02/10/2025  
**Cancel After Date:** 02/15/2025  
**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):** 24860  
**Dept. No.:** 020  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 1130  
**Total Case:** 1130  
**Total Discount \$:** -4350.50  
**Total \$:** 35199.50  
**Total Cube:** 4249.27  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -1186.50  
 \*\*A260 = -395.50  
 \*\*I410 = -2768.50

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 ar	1130	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 1130														

**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		1130	1	1130	35.00	39550.00	24,860.00	4,249.27

**Customer Code:** KOHLPOE  
**PO No:** 15418254  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 02/10/2025  
**Cancel After Date:** 02/15/2025  
**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):** 2640  
**Dept. No.:** 020  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 120  
**Total Case:** 120  
**Total Discount \$:** -462.00  
**Total \$:** 3738.00  
**Total Cube:** 451.25  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -126.00  
 \*\*A260 = -42.00  
 \*\*I410 = -294.00

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	120	EA	1	1		35.00	59.99		35.00	=	35.00
Jenna storage ottoman wit														
00899 = 120														

**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		120	1	120	35.00	4200.00	2,640.00	451.25