

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15207231		
<b>PO Date:</b>	05/10/2024		
<b>850 Requested Ship Date:</b>	12/09/2024		
<b>Cancel After Date:</b>	12/14/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 9236
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4618
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -27544.11
<b>EDI Order Type:</b>	TR - PO Cancellation	<b>Region Code:</b>	<b>Total \$:</b> 247897.03
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 48004.28	<b>Total Cube:</b> 2730.05
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 011	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -22035.29  
 \*\*A260 = -2754.41  
 \*\*I410 = -2754.41

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	BR20-4662 022164426731	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	858	EA	2	2		31.98	79.99		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 858														
2	BR20-4658 022164426694	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Standard	1338	EA	2	2		31.98	79.99		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1338														
3	BR20-4661 022164426724	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Standard	896	EA	2	2		27.55	69.99		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 896														

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**EDI Order Type:** TR - PO Cancellation  
**Purpose:** 00 - Original  
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**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 48004.28  
**Dept. No.:** 011  
**Instruction:** SAC\*N\*\*VI\*OHLO

**Bill To:**  
**Total Qty:** 9236  
**Total Case:** 4618  
**Total Discount \$:** -27544.11  
**Total \$:** 247897.03  
**Total Cube:** 2730.05  
**Must Route Date:**  
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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)
4	BR20-4666 022164426779	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1226	EA	2	2		31.98	79.99		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1226														
5	BR20-4657 022164426687	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1380	EA	2	2		27.55	69.99		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 1380														
6	BR20-4654 022164426656	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set King: 108x102"/20x40"(2)/78x80+15"	Stand ar d	1316	EA	2	2		31.98	79.99		31.98	=	31.98
1500TC Smart Cool Cotton														
00899 = 1316														
7	BR20-4665 022164426762	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1096	EA	2	2		27.55	69.99		27.55	=	27.55
1500TC Smart Cool Cotton														
00899 = 1096														

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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)
8	BR20-4653 022164426649	1500TC Solid Cooling Sheet Set 1500TC Solid Cooling Sheet Set Queen: 90x102"/20x30"(2)/60x80+15"	Stand ar d	1126	EA	2	2		27.55	69.99		27.55	= 27.55
1500TC Smart Cool Cotton													
00899 = 1126													

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
BR20-4653	1500TC Solid Cooling Sheet Set		1126	2	563	27.55	31021.30	5,243.09	312.78
BR20-4654	1500TC Solid Cooling Sheet Set		1316	2	658	31.98	42085.68	7,269.89	411.25
BR20-4657	1500TC Solid Cooling Sheet Set		1380	2	690	27.55	38019.00	7,311.87	383.33
BR20-4658	1500TC Solid Cooling Sheet Set		1338	2	669	31.98	42789.24	7,391.42	418.13
BR20-4661	1500TC Solid Cooling Sheet Set		896	2	448	27.55	24684.80	4,172.12	248.89
BR20-4662	1500TC Solid Cooling Sheet Set		858	2	429	31.98	27438.84	4,739.79	268.13
BR20-4665	1500TC Solid Cooling Sheet Set		1096	2	548	27.55	30194.80	5,103.40	304.44
BR20-4666	1500TC Solid Cooling Sheet Set		1226	2	613	31.98	39207.48	6,772.70	383.13