

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15468967		
PO Date:	10/24/2024		
850 Requested Ship Date:	03/24/2025		
Cancel After Date:	03/29/2025	Freight Term:	Total Qty: 3000
In DC Date:		Location:	Total Case: 3000
Order Type:	POE	Routing:	Total Discount \$: -12350.27
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 111152.43
Purpose:	07 - Duplicate	Total Weight(LB): 36123.55	Total Cube: 8896.33
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 = -9880.22
 **A260 = -1235.03
 **I410 = -1235.03

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	KL10-3657 022164495591	K June June King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	190	EA	1	1		44.06	229.99		44.06	=	44.06
JUNE 6 PC COMFORTER SET:T														
00899 = 190														
2	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	225	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 225														
3	KL10-3654 022164495560	K Windmere Windmere King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	190	EA	1	1		44.92	229.99		44.92	=	44.92
WINDMERE 6 PC COMFORTER S														
00899 = 190														
4	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	140	EA	1	1		38.32	199.99		38.32	=	38.32
JUNE 6 PC COMFORTER SET:T														
00899 = 140														

Customer Code: KOHLPOE
 PO No: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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): 36123.55
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3000
 Total Case: 3000
 Total Discount \$: -12350.27
 Total \$: 111152.43
 Total Cube: 8896.33
 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)
5	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	320	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 320														
6	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	260	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 260														
7	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	320	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 320														
8	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	250	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 250														
9	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	140	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														

Customer Code: KOHLPOE
 PO No: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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): 36123.55
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3000
 Total Case: 3000
 Total Discount \$: -12350.27
 Total \$: 111152.43
 Total Cube: 8896.33
 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)
00899 = 140														
10	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	200	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 200														
11	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	165	EA	1	1		44.06	89.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														
00899 = 165														
12	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	200	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 200														
13	KL10-3653 022164495553	Q Windmere Windmere Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	140	EA	1	1		39.06	199.99		39.06	=	39.06
WINDMERE 6 PC COMFORTER S														
00899 = 140														
14	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	260	EA	1	1		44.06	89.99		44.06	=	44.06

Customer Code: KOHLPOE
 PO No: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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): 36123.55
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3000
 Total Case: 3000
 Total Discount \$: -12350.27
 Total \$: 111152.43
 Total Cube: 8896.33
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 260													

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		320	1	320	38.32	12262.40	3,453.74	956.54
KL10-3496	K Simone		260	1	260	44.06	11455.60	3,149.78	834.76
KL10-3498	Q Greer		200	1	200	39.06	7812.00	2,466.96	555.31
KL10-3499	K Greer		140	1	140	44.92	6288.80	1,881.06	418.62
KL10-3559	Q Veronica		225	1	225	38.32	8622.00	2,775.33	624.73
KL10-3560	K Veronica		165	1	165	44.06	7269.90	2,216.96	493.37
KL10-3562	Q Soft Medallion		260	1	260	38.32	9963.20	2,811.89	721.91
KL10-3563	K Soft Medallion		200	1	200	44.06	8812.00	2,436.12	598.03
KL10-3565	Q Shay		320	1	320	38.32	12262.40	3,947.14	888.50
KL10-3566	K Shay		250	1	250	44.06	11015.00	3,359.03	747.54
KL10-3653	Q Windmere		140	1	140	39.06	5468.40	1,511.01	418.49
KL10-3654	K Windmere		190	1	190	44.92	8534.80	2,301.76	610.02
KL10-3656	Q June		140	1	140	38.32	5364.80	1,511.01	418.49
KL10-3657	K June		190	1	190	44.06	8371.40	2,301.76	610.02