

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15468961		
PO Date:	10/24/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 2890
In DC Date:		Location:	Total Case: 2890
Order Type:	POE	Routing:	Total Discount \$: -11870.58
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 106835.22
Purpose:	07 - Duplicate	Total Weight(LB): 34607.94	Total Cube: 8589.72
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 = -9496.46
 **A260 = -1187.06
 **I410 = -1187.06

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	200	EA	1	1		44.06	229.99		44.06	=	44.06
JUNE 6 PC COMFORTER SET:T														
00899 = 200														
2	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	200	EA	1	1		38.32	69.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 200														
3	KL10-3654 022164495560	K Windmere Windmere King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	200	EA	1	1		44.92	229.99		44.92	=	44.92
WINDMERE 6 PC COMFORTER S														
00899 = 200														
4	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	200	EA	1	1		38.32	199.99		38.32	=	38.32
JUNE 6 PC COMFORTER SET:T														
00899 = 200														

Customer Code: KOHLPOE
 PO No: 15468961
 PO Date: 10/24/2024
 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: 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): 34607.94
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2890
 Total Case: 2890
 Total Discount \$: -11870.58
 Total \$: 106835.22
 Total Cube: 8589.72
 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	300	EA	1	1		38.32	69.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 300														
6	KL10-3562 022164424225	Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x1 6"	Stand ard	220	EA	1	1		38.32	69.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 220														
7	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	300	EA	1	1		38.32	69.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 300														
8	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	230	EA	1	1		44.06	89.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 230														
9	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	120	EA	1	1		44.92	89.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														

Customer Code: KOHLPOE
 PO No: 15468961
 PO Date: 10/24/2024
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 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): 34607.94
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2890
 Total Case: 2890
 Total Discount \$: -11870.58
 Total \$: 106835.22
 Total Cube: 8589.72
 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 = 120														
10	KL10-3563 022164424232	K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	160	EA	1	1		44.06	89.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 160														
11	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	140	EA	1	1		44.06	89.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														
00899 = 140														
12	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	180	EA	1	1		39.06	69.99		39.06	=	39.06
GREER 6 PC COMFORTER SET:														
00899 = 180														
13	KL10-3653 022164495553	Q Windmere Windmere Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ard	200	EA	1	1		39.06	199.99		39.06	=	39.06
WINDMERE 6 PC COMFORTER S														
00899 = 200														
14	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	240	EA	1	1		44.06	89.99		44.06	=	44.06

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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): 34607.94
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2890
Total Case: 2890
Total Discount \$: -11870.58
Total \$: 106835.22
Total Cube: 8589.72
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 = 240													

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		300	1	300	38.32	11496.00	3,237.89	896.76
KL10-3496	K Simone		240	1	240	44.06	10574.40	2,907.49	770.55
KL10-3498	Q Greer		180	1	180	39.06	7030.80	2,220.26	499.78
KL10-3499	K Greer		120	1	120	44.92	5390.40	1,612.33	358.82
KL10-3559	Q Veronica		200	1	200	38.32	7664.00	2,466.96	555.31
KL10-3560	K Veronica		140	1	140	44.06	6168.40	1,881.06	418.62
KL10-3562	Q Soft Medallion		220	1	220	38.32	8430.40	2,379.30	610.84
KL10-3563	K Soft Medallion		160	1	160	44.06	7049.60	1,948.90	478.42
KL10-3565	Q Shay		300	1	300	38.32	11496.00	3,700.44	832.97
KL10-3566	K Shay		230	1	230	44.06	10133.80	3,090.31	687.73
KL10-3653	Q Windmere		200	1	200	39.06	7812.00	2,158.59	597.84
KL10-3654	K Windmere		200	1	200	44.92	8984.00	2,422.91	642.12
KL10-3656	Q June		200	1	200	38.32	7664.00	2,158.59	597.84
KL10-3657	K June		200	1	200	44.06	8812.00	2,422.91	642.12

Customer Code: KOHLPOE
 PO No: 15477609
 PO Date: 10/30/2024
 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: 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): 124729.60
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 20698
 Total Case: 10349
 Total Discount \$: -36924.46
 Total \$: 332320.18
 Total Cube: 32621.66
 Must Route Date:
 Vendor ID:

Event Code:

Header SAC Information

**F670 = -29539.57
 **A260 = -3692.45
 **I410 = -3692.45

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	KL10-3702 022164508819	F/Q Quinn Comforter Set Quinn Full/Queen: 90x90/20x26" (2)	Stand ard	1834	EA	2	2		19.16	59.99		19.16	=	19.16
QUINN COMFORTER SET:Gray:														
00899 = 1834														
2	KL10-3705 022164508840	F/Q Quinn Comforter Set Quinn Full/Queen: 90x90/20x26" (2)	Stand ard	1774	EA	2	2		19.16	59.99		19.16	=	19.16
QUINN COMFORTER SET:Blue:														
00899 = 1774														
3	KL10-3693 022164508727	F/Q Jaden Comforter Set Jaden Full/Queen: 90x90/20x26" (2)	Stand ard	1722	EA	2	2		14.78	59.99		14.78	=	14.78
JADEN COMFORTER SET:Ivory														
00899 = 1722														
4	KL10-3699 022164508789	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	1774	EA	2	2		19.16	59.99		19.16	=	19.16
PERCY COMFORTER SET:Charc														
00899 = 1774														
5	KL10-3692 022164508710	T/TXL Jaden Comforter Set Jaden Twin/Twin XL: 66x90/20x26"	Stand ard	1182	EA	2	2		13.47	49.99		13.47	=	13.47

Customer Code: KOHLPOE
PO No: 15477609
PO Date: 10/30/2024
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: 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): 124729.60
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 20698
Total Case: 10349
Total Discount \$: -36924.46
Total \$: 332320.18
Total Cube: 32621.66
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)
JADEN COMFORTER SET:Ivory														
00899 = 1182														
6	KL10-3706 022164508857	K/CK Quinn Comforter Set Quinn King/Cal King: 104x90/20x36" (2)	Stand ard	1182	EA	2	2		21.32	69.99		21.32	=	21.32
QUINN COMFORTER SET:Blue:														
00899 = 1182														
7	KL10-3697 022164508765	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	1182	EA	2	2		21.32	69.99		21.32	=	21.32
PERCY COMFORTER SET:White														
00899 = 1182														
8	KL10-3700 022164508796	K/CK Percy Comforter Set Percy King/Cal King: 104x90/20x36" (2)	Stand ard	1182	EA	2	2		21.32	69.99		21.32	=	21.32
PERCY COMFORTER SET:Charc														
00899 = 1182														
9	KL10-3701 022164508802	T/TXL Quinn Comforter Set Quinn Twin/Twin XL: 66x90/20x26"	Stand ard	1182	EA	2	2		15.00	49.99		15.00	=	15.00
QUINN COMFORTER SET:Gray:														
00899 = 1182														
10	KL10-3703 022164508826	K/CK Quinn Comforter Set Quinn King/Cal King: 104x90/20x36" (2)	Stand ard	1182	EA	2	2		21.32	69.99		21.32	=	21.32
QUINN COMFORTER SET:Gray:														

Customer Code: KOHLPOE
PO No: 15477609
PO Date: 10/30/2024
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: 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): 124729.60
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 20698
Total Case: 10349
Total Discount \$: -36924.46
Total \$: 332320.18
Total Cube: 32621.66
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 = 1182													
11	KL10-3695 022164508741	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	1182	EA	2	2		15.00	49.99		15.00	= 15.00
PERCY COMFORTER SET:White													
00899 = 1182													
12	KL10-3696 022164508758	F/Q Percy Comforter Set Percy Full/Queen: 90x90/20x26" (2)	Stand ard	1774	EA	2	2		19.16	59.99		19.16	= 19.16
PERCY COMFORTER SET:White													
00899 = 1774													
13	KL10-3698 022164508772	T/TXL Percy Comforter Set Percy Twin/Twin XL: 66x90/20x26"	Stand ard	1182	EA	2	2		15.00	49.99		15.00	= 15.00
PERCY COMFORTER SET:Charc													
00899 = 1182													
14	KL10-3704 022164508833	T/TXL Quinn Comforter Set Quinn Twin/Twin XL: 66x90/20x26"	Stand ard	1182	EA	2	2		15.00	49.99		15.00	= 15.00
QUINN COMFORTER SET:Blue:													
00899 = 1182													
15	KL10-3694 022164508734	K/CK Jaden Comforter Set Jaden King/Cal King: 104x90/20x36" (2)	Stand ard	1182	EA	2	2		16.11	69.99		16.11	= 16.11
JADEN COMFORTER SET:Ivory													
00899 = 1182													

Customer Code: KOHLPOE
PO No: 15477609
PO Date: 10/30/2024
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: 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): 124729.60
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 20698
Total Case: 10349
Total Discount \$: -36924.46
Total \$: 332320.18
Total Cube: 32621.66
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
KL10-3692	T/TXL Jaden Comforter Set		1182	2	591	13.47	15921.54	5,493.44	1,640.95
KL10-3693	F/Q Jaden Comforter Set		1722	2	861	14.78	25451.16	10,392.69	2,855.47
KL10-3694	K/CK Jaden Comforter Set		1182	2	591	16.11	19042.02	8,253.17	2,096.77
KL10-3695	T/TXL Percy Comforter Set		1182	2	591	15.00	17730.00	7,159.69	1,858.67
KL10-3696	F/Q Percy Comforter Set		1774	2	887	19.16	33989.84	11,722.47	3,106.58
KL10-3697	K/CK Percy Comforter Set		1182	2	591	21.32	25200.24	8,461.45	2,281.10
KL10-3698	T/TXL Percy Comforter Set		1182	2	591	15.00	17730.00	7,159.69	1,858.67
KL10-3699	F/Q Percy Comforter Set		1774	2	887	19.16	33989.84	11,722.47	3,106.58
KL10-3700	K/CK Percy Comforter Set		1182	2	591	21.32	25200.24	8,461.45	2,281.10
KL10-3701	T/TXL Quinn Comforter Set		1182	2	591	15.00	17730.00	6,508.81	1,397.52
KL10-3702	F/Q Quinn Comforter Set		1834	2	917	19.16	35139.44	10,099.12	2,518.15
KL10-3703	K/CK Quinn Comforter Set		1182	2	591	21.32	25200.24	6,508.81	1,893.41
KL10-3704	T/TXL Quinn Comforter Set		1182	2	591	15.00	17730.00	6,508.81	1,397.52
KL10-3705	F/Q Quinn Comforter Set		1774	2	887	19.16	33989.84	9,768.72	2,435.76
KL10-3706	K/CK Quinn Comforter Set		1182	2	591	21.32	25200.24	6,508.81	1,893.41

Customer Code: KOHLPOE
PO No: 15513880
PO Date: 11/21/2024
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: 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): 300.66
Dept. No.: 716
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 130
Total Case: 13
Total Discount \$: -163.23
Total \$: 1429.27
Total Cube: 31.05
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -127.40
 **A260 = -15.93
 **I410 = -19.91

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	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Standard	130	EA	10	10		12.25	24.99		12.25	=	12.25
Pet Carrier:BLACK:NO SIZE														
00899 = 130														

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
KL66CA6270	Carrier		130	10	13	12.25	1592.50	300.66	31.05

Customer Code: KOHLPOE
PO No: 15513883
PO Date: 11/21/2024
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: 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): 46352.79
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 13272
Total Case: 4984
Total Discount \$: -15448.66
Total \$: 135270.02
Total Cube: 15588.07
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -12057.49
 **A260 = -1507.19
 **I410 = -1883.98

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	KL63BN6439 022164519747	Bolster Napper Bed 20x30+5"	Stand ar d	2360	EA	2	2		15.68	39.99		15.68	=	15.68
Bolster Napper Bed:GRAY:M														
00899 = 2360														
2	KL63HD6443 022164519785	Hooded Donut Bed D23+6"	Stand ar d	1000	EA	2	2		10.15	24.99		10.15	=	10.15
Hooded Donut Bed - Gray:G														
00899 = 1000														
3	KL63FM6437 022164519723	Fur Mat 30x20+2"	Stand ar d	1652	EA	2	2		6.82	14.99		6.82	=	6.82
Fur Mat - Gray - M:GRAY:M														
00899 = 1652														
4	KL63CM6433 022164519686	Bumper Crate Mat 30x19.25x3"	Stand ar d	1652	EA	4	4		7.16	14.99		7.16	=	7.16
Bumper Crate Mat - Gray -														
00899 = 1652														
5	KL63CM6436 022164519716	Bumper Crate Mat 47.5x29.5x3.5"	Stand ar d	1652	EA	4	4		15.53	29.99		15.53	=	15.53

Customer Code: KOHLPOE
PO No: 15513883
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Cancel After Date: 02/15/2025
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): 46352.79
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 13272
Total Case: 4984
Total Discount \$: -15448.66
Total \$: 135270.02
Total Cube: 15588.07
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)
Bumper Crate Mat - Gray -													
00899 = 1652													
6	KL63FM6438 022164519730	Fur Mat 40x30+2"	Stand ar d	1652	EA	2	2		10.91	24.99		10.91	= 10.91
Fur Mat - Gray - L:GRAY:L													
00899 = 1652													
7	KL63CM6434 022164519693	Bumper Crate Mat 35.5x23x3"	Stand ar d	1652	EA	4	4		9.41	19.99		9.41	= 9.41
Bumper Crate Mat - Gray -													
00899 = 1652													
8	KL63CM6435 022164519709	Bumper Crate Mat 41.5x28x3.5"	Stand ar d	1652	EA	4	4		12.86	24.99		12.86	= 12.86
Bumper Crate Mat - Gray -													
00899 = 1652													

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
KL63BN6439	Bolster Napper Bed		2360	2	1180	15.68	37004.80	11,696.04	4,199.46
KL63CM6433	Bumper Crate Mat		1652	4	413	7.16	11828.32	3,757.03	1,179.19
KL63CM6434	Bumper Crate Mat		1652	4	413	9.41	15545.32	4,912.33	1,674.93
KL63CM6435	Bumper Crate Mat		1652	4	413	12.86	21244.72	7,350.31	2,306.05
KL63CM6436	Bumper Crate Mat		1652	4	413	15.53	25655.56	7,950.70	2,626.34
KL63FM6437	Fur Mat		1652	2	826	6.82	11266.64	2,437.97	779.18

Customer Code: KOHLPOE
PO No: 15513883
PO Date: 11/21/2024
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: 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): 46352.79
Dept. No.: 716
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 13272
Total Case: 4984
Total Discount \$: -15448.66
Total \$: 135270.02
Total Cube: 15588.07
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
KL63FM6438	Fur Mat		1652	2	826	10.91	18023.32	4,603.04	1,560.82
KL63HD6443	Hooded Donut Bed		1000	2	500	10.15	10150.00	3,645.37	1,262.10