

<b>Customer Code:</b>	KOHLPOE	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15567608		
<b>PO Date:</b>	12/19/2024		
<b>850 Requested Ship Date:</b>	04/28/2025		
<b>Cancel After Date:</b>	05/03/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 3600
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1800
<b>Order Type:</b>	POE	<b>Routing:</b>	<b>Total Discount \$:</b> -3630.00
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 32670.00
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 13889.88	<b>Total Cube:</b> 1095.90
<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*OHZQ*****EC SAC*N**VI*OHLO	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -2904.00  
 \*\*A260 = -363.00  
 \*\*I410 = -363.00

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	ST20-4220 022164532258	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+16"	Standard	50	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:SNOW WHIT														
00899 = 50														
2	ST20-4217 022164532227	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Standard	100	EA	2	2		9.40	49.99		9.40	=	9.40
Serta Sheet Set:SNOW WHIT														
00899 = 100														
3	ST20-4224 022164532296	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Standard	150	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:MOONBEAM:														
00899 = 150														
4	ST20-4233 022164532388	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+16"	Standard	200	EA	2	2		10.25	59.99		10.25	=	10.25
Serta Sheet Set:CEL BLUE:														
00899 = 200														

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 Purpose: 07 - Duplicate  
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 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
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 Region Code:  
 Total Weight(LB): 13889.88  
 Dept. No.: 011  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC  
 SAC\*N\*\*VI\*OHLO

Bill To:  
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 Total Case: 1800  
 Total Discount \$: -3630.00  
 Total \$: 32670.00  
 Total Cube: 1095.90  
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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)
5	ST20-4222 022164532272	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+ 13"	Stand ard	100	EA	2	2		9.40	49.99		9.40	=	9.40
Serta Sheet Set:MOONBEAM:														
00899 = 100														
6	ST20-4236 022164532418	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	100	EA	2	2		7.60	39.99		7.60	=	7.60
Serta Sheet Set:CHARCOAL:														
00899 = 100														
7	ST20-4216 022164532210	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	100	EA	2	2		7.60	39.99		7.60	=	7.60
Serta Sheet Set:SNOW WHIT														
00899 = 100														
8	ST20-4221 022164532265	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+ 13"	Stand ard	100	EA	2	2		7.60	39.99		7.60	=	7.60
Serta Sheet Set:MOONBEAM:														
00899 = 100														
9	ST20-4230 022164532357	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+ 16"	Stand ard	50	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:QUIET GRA														

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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)
00899 = 50														
10	ST20-4243 022164532487	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	200	EA	2	2		10.25	59.99		10.25	=	10.25
Serta Sheet Set:DES SAGE:														
00899 = 200														
11	ST20-4229 022164532340	K Sheet Set KING: 108x102"/21x40"(4)/78x80" +16"	Stand ard	150	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:QUIET GRA														
00899 = 150														
12	ST20-4235 022164532401	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	50	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:CEL BLUE:														
00899 = 50														
13	ST20-4228 022164532333	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	200	EA	2	2		10.25	59.99		10.25	=	10.25
Serta Sheet Set:QUIET GRA														
00899 = 200														
14	ST20-4225 022164532302	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	50	EA	2	2		11.50	69.99		11.50	=	11.50

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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)
Serta Sheet Set:MOONBEAM:													
00899 = 50													
15	ST20-4238 022164532432	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	200	EA	2	2		10.25	59.99		10.25	= 10.25
Serta Sheet Set:CHARCOAL:													
00899 = 200													
16	ST20-4240 022164532456	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84" +16"	Stand ard	50	EA	2	2		11.50	69.99		11.50	= 11.50
Serta Sheet Set:CHARCOAL:													
00899 = 50													
17	ST20-4223 022164532289	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	200	EA	2	2		10.25	59.99		10.25	= 10.25
Serta Sheet Set:MOONBEAM:													
00899 = 200													
18	ST20-4218 022164532234	Q Sheet Set QUEEN: 90x102"/21x30"(4)/60x80"+ 16"	Stand ard	200	EA	2	2		10.25	59.99		10.25	= 10.25
Serta Sheet Set:SNOW WHIT													
00899 = 200													

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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)
19	ST20-4239 022164532449	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	150	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:CHARCOAL:														
00899 = 150														
20	ST20-4241 022164532463	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	100	EA	2	2		7.60	39.99		7.60	=	7.60
Serta Sheet Set:DES SAGE:														
00899 = 100														
21	ST20-4219 022164532241	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	150	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:SNOW WHIT														
00899 = 150														
22	ST20-4242 022164532470	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	100	EA	2	2		9.40	49.99		9.40	=	9.40
Serta Sheet Set:DES SAGE:														
00899 = 100														
23	ST20-4234 022164532395	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	150	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:CEL BLUE:														

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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)
00899 = 150														
24	ST20-4245 022164532500	CK Sheet Set C-KING: 108x102"/21x40"(4)/72x84"+16"	Stand ar d	50	EA	2	2		11.50	69.99		11.50	=	11.50
Serta Sheet Set:DES SAGE:														
00899 = 50														
25	ST20-4231 022164532364	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	100	EA	2	2		7.60	39.99		7.60	=	7.60
Serta Sheet Set:CEL BLUE:														
00899 = 100														
26	ST20-4232 022164532371	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	100	EA	2	2		9.40	49.99		9.40	=	9.40
Serta Sheet Set:CEL BLUE:														
00899 = 100														
27	ST20-4237 022164532425	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	100	EA	2	2		9.40	49.99		9.40	=	9.40
Serta Sheet Set:CHARCOAL:														
00899 = 100														
28	ST20-4226 022164532319	T Sheet Set TWIN: 66X96"/21x30"(2)/39X75"+13"	Stand ar d	100	EA	2	2		7.60	24.99		7.60	=	7.60

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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)
Serta Sheet Set:QUIET GRA													
00899 = 100													
29	ST20-4244 022164532494	K Sheet Set KING: 108x102"/21x40"(4)/78x80"+16"	Stand ar d	150	EA	2	2		11.50	69.99		11.50	= 11.50
Serta Sheet Set:DES SAGE:													
00899 = 150													
30	ST20-4227 022164532326	F Sheet Set FULL: 81X96"/21x30"(4)/54X75"+13"	Stand ar d	100	EA	2	2		9.40	49.99		9.40	= 9.40
Serta Sheet Set:QUIET GRA													
00899 = 100													

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
ST20-4216	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4217	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4218	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4219	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46
ST20-4220	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82
ST20-4221	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4222	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4223	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4224	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46

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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
ST20-4225	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82
ST20-4226	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4227	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4228	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4229	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46
ST20-4230	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82
ST20-4231	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4232	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4233	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4234	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46
ST20-4235	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82
ST20-4236	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4237	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4238	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4239	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46
ST20-4240	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82
ST20-4241	T Sheet Set		100	2	50	7.60	760.00	247.80	22.27
ST20-4242	F Sheet Set		100	2	50	9.40	940.00	346.92	26.73
ST20-4243	Q Sheet Set		200	2	100	10.25	2050.00	784.14	62.37
ST20-4244	K Sheet Set		150	2	75	11.50	1725.00	702.09	53.46
ST20-4245	CK Sheet Set		50	2	25	11.50	575.00	234.03	17.82