

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15468977		
PO Date:	10/24/2024		
850 Requested Ship Date:	04/28/2025		
Cancel After Date:	05/03/2025	Freight Term:	Total Qty: 3000
In DC Date:		Location:	Total Case: 3000
Order Type:	POE	Routing:	Total Discount \$: -12362.61
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 111263.49
Purpose:	07 - Duplicate	Total Weight(LB): 36134.35	Total Cube: 8909.40
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 = -9890.09
 **A260 = -1236.26
 **I410 = -1236.26

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	199.99		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	169.99		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	199.99		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	140	EA	1	1		38.32	169.99		38.32	=	38.32
JUNE 6 PC COMFORTER SET:T														
00899 = 140														

Customer Code: KOHLPOE
PO No: 15468977
PO Date: 10/24/2024
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/03/2025
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): 36134.35
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3000
Total Case: 3000
Total Discount \$: -12362.61
Total \$: 111263.49
Total Cube: 8909.40
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	169.99		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	245	EA	1	1		38.32	169.99		38.32	=	38.32
SOFT MEDALLION 6 PC COMFO														
00899 = 245														
7	KL10-3565 022164424256	Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	340	EA	1	1		38.32	169.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 340														
8	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	270	EA	1	1		44.06	199.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 270														
9	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	140	EA	1	1		44.92	199.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														

Customer Code: KOHLPOE
 PO No: 15468977
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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): 36134.35
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 3000
 Total Case: 3000
 Total Discount \$: -12362.61
 Total \$: 111263.49
 Total Cube: 8909.40
 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	185	EA	1	1		44.06	199.99		44.06	=	44.06
SOFT MEDALLION 6 PC COMFO														
00899 = 185														
11	KL10-3560 022164424201	K Veronica Veronica King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	140	EA	1	1		44.06	199.99		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	200	EA	1	1		39.06	169.99		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	169.99		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	280	EA	1	1		44.06	199.99		44.06	=	44.06

Customer Code: KOHLPOE
PO No: 15468977
PO Date: 10/24/2024
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/03/2025
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): 36134.35
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 3000
Total Case: 3000
Total Discount \$: -12362.61
Total \$: 111263.49
Total Cube: 8909.40
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 = 280													

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		280	1	280	44.06	12336.80	3,392.07	898.97
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		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		245	1	245	38.32	9388.40	2,649.67	680.26
KL10-3563	K Soft Medallion		185	1	185	44.06	8151.10	2,253.41	553.18
KL10-3565	Q Shay		340	1	340	38.32	13028.80	4,193.83	944.03
KL10-3566	K Shay		270	1	270	44.06	11896.20	3,627.75	807.34
KL10-3653	Q Windmere		140	1	140	39.06	5468.40	1,511.01	418.49
KL10-3654	K Windmere		200	1	200	44.92	8984.00	2,422.91	642.12
KL10-3656	Q June		140	1	140	38.32	5364.80	1,511.01	418.49
KL10-3657	K June		200	1	200	44.06	8812.00	2,422.91	642.12

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15469381		
PO Date:	10/24/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 2350
In DC Date:		Location:	Total Case: 2350
Order Type:	POE	Routing:	Total Discount \$: -9580.09
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 86220.81
Purpose:	07 - Duplicate	Total Weight(LB): 28225.77	Total Cube: 6905.57
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 = -7664.07
 **A260 = -958.01
 **I410 = -958.01

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	150	EA	1	1		44.06	199.99		44.06	=	44.06
JUNE 6 PC COMFORTER SET:T														
00899 = 150														
2	KL10-3559 022164424195	Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	180	EA	1	1		38.32	169.99		38.32	=	38.32
VERONICA 6 PC COMFORTER S														
00899 = 180														
3	KL10-3654 022164495560	K Windmere Windmere King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	150	EA	1	1		44.92	199.99		44.92	=	44.92
WINDMERE 6 PC COMFORTER S														
00899 = 150														
4	KL10-3656 022164495584	Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	100	EA	1	1		38.32	169.99		38.32	=	38.32
JUNE 6 PC COMFORTER SET:T														
00899 = 100														

Customer Code: KOHLPOE
PO No: 15469381
PO Date: 10/24/2024
850 Requested Ship Date: 04/21/2025
Cancel After Date: 04/26/2025
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): 28225.77
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2350
Total Case: 2350
Total Discount \$: -9580.09
Total \$: 86220.81
Total Cube: 6905.57
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	350	EA	1	1		38.32	169.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 350														
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	169.99		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	295	EA	1	1		38.32	169.99		38.32	=	38.32
SHAY 6 PC COMFORTER SET:B														
00899 = 295														
8	KL10-3566 022164424263	K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	225	EA	1	1		44.06	199.99		44.06	=	44.06
SHAY 6 PC COMFORTER SET:B														
00899 = 225														
9	KL10-3499 022164345827	K Greer Greer King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	120	EA	1	1		44.92	199.99		44.92	=	44.92
GREER 6 PC COMFORTER SET:														

Customer Code: KOHLPOE
 PO No: 15469381
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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): 28225.77
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2350
 Total Case: 2350
 Total Discount \$: -9580.09
 Total \$: 86220.81
 Total Cube: 6905.57
 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 ar d	160	EA	1	1		44.06	199.99		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 ar d	120	EA	1	1		44.06	199.99		44.06	=	44.06
VERONICA 6 PC COMFORTER S														
00899 = 120														
12	KL10-3498 022164345810	Q Greer Greer Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	180	EA	1	1		39.06	169.99		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 ar d	100	EA	1	1		39.06	169.99		39.06	=	39.06
WINDMERE 6 PC COMFORTER S														
00899 = 100														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15469381				
PO Date:	10/24/2024				
850 Requested Ship Date:	04/21/2025				
Cancel After Date:	04/26/2025	Freight Term:		Total Qty:	2350
In DC Date:		Location:		Total Case:	2350
Order Type:	POE	Routing:		Total Discount \$:	-9580.09
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	86220.81
Purpose:	07 - Duplicate	Total Weight(LB):	28225.77	Total Cube:	6905.57
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:					

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		350	1	350	38.32	13412.00	3,777.53	1,046.22
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		180	1	180	38.32	6897.60	2,220.26	499.78
KL10-3560	K Veronica		120	1	120	44.06	5287.20	1,612.33	358.82
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		295	1	295	38.32	11304.40	3,638.77	819.09
KL10-3566	K Shay		225	1	225	44.06	9913.50	3,023.13	672.78
KL10-3653	Q Windmere		100	1	100	39.06	3906.00	1,079.30	298.92
KL10-3654	K Windmere		150	1	150	44.92	6738.00	1,817.18	481.59
KL10-3656	Q June		100	1	100	38.32	3832.00	1,079.30	298.92
KL10-3657	K June		150	1	150	44.06	6609.00	1,817.18	481.59

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15533673		
PO Date:	12/04/2024		
850 Requested Ship Date:	04/28/2025		
Cancel After Date:	05/03/2025	Freight Term:	Total Qty: 1250
In DC Date:		Location:	Total Case: 1250
Order Type:	POE	Routing:	Total Discount \$: -5128.94
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 46160.46
Purpose:	07 - Duplicate	Total Weight(LB): 14622.02	Total Cube: 3700.62
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 = -4103.15
 **A260 = -512.89
 **I410 = -512.89

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	KL10-3683 022164503913	Q Nixie Nixie Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"(1)/16x16"(1)	Stand ard	160	EA	1	1		38.32	169.99		38.32	=	38.32
NIXIE 6 PC COMFORTER SET:														
00899 = 160														
2	KL10-3495 022164345780	Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80 +15"/12x16"/16x16"	Stand ard	300	EA	1	1		38.32	169.99		38.32	=	38.32
SIMONE 6 PC COMFORTER SET														
00899 = 300														
3	KL10-3651 022164495539	K Potter Comforter Set Potter King: 106x94"/20x36"(2)/78x80+1 5"/12x16"(1)/16x16"(1)	Stand ard	180	EA	1	1		44.92	199.99		44.92	=	44.92
POTTER 6 PC COMFORTER SET														
00899 = 180														
4	KL10-3684 022164503920	K Nixie Nixie King: 106x94"/20x36"(2)/78x80+1 5"/12x16"(1)/16x16"(1)	Stand ard	110	EA	1	1		44.06	199.99		44.06	=	44.06
NIXIE 6 PC COMFORTER SET:														
00899 = 110														

Customer Code: KOHLPOE
 PO No: 15533673
 PO Date: 12/04/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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): 14622.02
 Dept. No.: 211
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1250
 Total Case: 1250
 Total Discount \$: -5128.94
 Total \$: 46160.46
 Total Cube: 3700.62
 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	KL10-3650 022164495522	Q Potter Comforter Set Potter Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16 x16" (1)	Stand ard	260	EA	1	1		39.06	169.99		39.06	=	39.06
POTTER 6 PC COMFORTER SET														
00899 = 260														
6	KL10-3496 022164345797	K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16"	Stand ard	240	EA	1	1		44.06	199.99		44.06	=	44.06
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
KL10-3650	Q Potter Comforter Set		260	1	260	39.06	10155.60	3,092.51	721.91
KL10-3651	K Potter Comforter Set		180	1	180	44.92	8085.60	2,410.57	538.23
KL10-3683	Q Nixie		160	1	160	38.32	6131.20	1,762.11	444.25
KL10-3684	K Nixie		110	1	110	44.06	4846.60	1,211.45	328.92