

Customer Code: KOHLPOE
 PO No: 15722607
 PO Date: 04/16/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 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): 2114.54
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 960
 Total Case: 480
 Total Discount \$: -3801.60
 Total \$: 30758.40
 Total Cube: 2259.34
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1036.80
 **A260 = -345.60
 **I410 = -2419.20

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	KLC101-0169 022164603743	Ottoman Tate 20"W x 16"D x 18"H	Stand ard	960	EA	2	2		36.00	59.99		36.00	=	36.00
Tate Ottoman:Black:NO SIZ														
00899 = 960														

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
KLC101-0169	Ottoman		960	2	480	36.00	34560.00	2,114.54	2,259.34

Customer Code: KOHLPOE
PO No: 15722608
PO Date: 04/16/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
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): 220.26
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 100
Total Case: 50
Total Discount \$: -396.00
Total \$: 3204.00
Total Cube: 235.35
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -108.00
 **A260 = -36.00
 **I410 = -252.00

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	KLC101-0169 022164603743	Ottoman Tate 20"W x 16"D x 18"H	Stand ard	100	EA	2	1		36.00	59.99		36.00	=	36.00
Tate Ottoman:Black:NO SIZ														
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
KLC101-0169	Ottoman		100	2	50	36.00	3600.00	220.26	235.35

Customer Code: KOHLPOE
 PO No: 15722609
 PO Date: 04/16/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 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): 5127.75
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1164
 Total Case: 1164
 Total Discount \$: -4864.20
 Total \$: 39355.80
 Total Cube: 4989.57
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1326.60
 **A260 = -442.20
 **I410 = -3095.40

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	KLC120-0170 022164603750	Accent Table Maven Ø12"x 24"H	Stand ard	468	EA	1	1		35.00	59.99		35.00	=	35.00
Maven Accent Table:Wheat:														
00899 = 468														
2	KLC120-0171 022164603767	Accent Table Orion Ø16"x 20"H	Stand ard	696	EA	1	1		40.00	69.99		40.00	=	40.00
Orion Accent Table:Multi:														
00899 = 696														

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
KLC120-0170	Accent Table		468	1	468	35.00	16380.00	2,061.67	1,645.31
KLC120-0171	Accent Table		696	1	696	40.00	27840.00	3,066.08	3,344.26

Customer Code: KOHLPOE
PO No: 15722612
PO Date: 04/16/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
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): 881.06
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 200
Total Case: 200
Total Discount \$: -660.00
Total \$: 5340.00
Total Cube: 535.14
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -180.00
 **A260 = -60.00
 **I410 = -420.00

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	KLC120-0172 022164615241	Side Table on Casters Mateo 15.75"W x 11.75"D x 25"H	Standard	200	EA	1	1		30.00	49.99		30.00	=	30.00
Mateo Side Table on Caste														
00899 = 200														

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
KLC120-0172	Side Table on Casters		200	1	200	30.00	6000.00	881.06	535.14

Customer Code: KOHLPOE
 PO No: 15722613
 PO Date: 04/16/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 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): 7665.20
 Dept. No.: 020
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1740
 Total Case: 1740
 Total Discount \$: -5742.00
 Total \$: 46458.00
 Total Cube: 4750.26
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1566.00
 **A260 = -522.00
 **I410 = -3654.00

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	KLC101-0173 022164615258	Ottoman Lucia 15"W x 15"D x 17"H	Stand ard	1740	EA	1	1		30.00	54.99		30.00	=	30.00
Lucia Ottoman:Natural:NO														
00899 = 1740														

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
KLC101-0173	Ottoman		1740	1	1740	30.00	52200.00	7,665.20	4,750.26

Customer Code: KOHLPOE
PO No: 15722614
PO Date: 04/16/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
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): 881.06
Dept. No.: 020
Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
Total Qty: 200
Total Case: 200
Total Discount \$: -660.00
Total \$: 5340.00
Total Cube: 546.01
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -180.00
 **A260 = -60.00
 **I410 = -420.00

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	KLC101-0173 022164615258	Ottoman Lucia 15"W x 15"D x 17"H	Stand ard	200	EA	1	1		30.00	54.99		30.00	=	30.00
Lucia Ottoman:Natural:NO														
00899 = 200														

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
KLC101-0173	Ottoman		200	1	200	30.00	6000.00	881.06	546.01