

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16007329		
PO Date:	11/03/2025		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/14/2026	Freight Term:	Total Qty: 24
In DC Date:		Location:	Total Case: 12
Order Type:	POE	Routing:	Total Discount \$: -48.11
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 361.33
Purpose:	00 - Original	Total Weight(LB): 132.12	Total Cube: 15.72
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -39.92
 **A260 = -4.09
 **I410 = -4.09

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	KL14-3855 022164665574	Botanical Patch Quilt Set Botanical Patch Twin/Twin XL: 69x95" /20x26"+1/2" (1)	Stand ard	2	EA	2	2	1	13.88	49.99		13.88	=	13.88
SP26 BOTANTICAL PATCH -														
00899 = 2														
2	KL14-3852 022164665543	Painted Leaves Quilt Set Painted Leaves Twin/Twin XL: 69x95" /20x26"+1/2" (1)	Stand ard	2	EA	2	2	1	13.88	49.99		13.88	=	13.88
SP26 PAINTED LEAVES - PUR														
00899 = 2														
3	KL14-3850 022164665529	Ogee Leaf Quilt Set Ogee Leaf Full/Queen: 90x95"/20x26"+1/2" (2)	Stand ard	2	EA	2	2	1	17.41	59.99		17.41	=	17.41
SP26 OGEE LEAF - SAGE - F														
00899 = 2														
4	KL14-3848 022164665505	Delicate Floral Quilt Set Delicate Floral King/Cal King: 106x95"/20x36"+1/2" (2)	Stand ard	2	EA	2	2	1	19.89	69.99		19.89	=	19.89
SP26 DELICATE FLORAL - PI														
00899 = 2														
5	KL14-3851 022164665536	Ogee Leaf Quilt Set Ogee Leaf King/Cal King: 106x95"/20x36"+1/2" (2)	Stand ard	2	EA	2	2	1	19.89	69.99		19.89	=	19.89

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	16007329				
PO Date:	11/03/2025				
850 Requested Ship Date:	02/09/2026				
Cancel After Date:	02/14/2026	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	POE	Routing:		Total Discount \$:	-48.11
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	361.33
Purpose:	00 - Original	Total Weight(LB):	132.12	Total Cube:	15.72
Delivery Appt #:		Dept. No.:	611	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	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)
SP26 OGEE LEAF - SAGE - K														
00899 = 2														
6	KL14-3846 022164665482	Delicate Floral Quilt Set Delicate Floral Twin/Twin XL: 69x95" /20x26"+1/2" (1)	Stand ard	2	EA	2	2	1	13.88	49.99		13.88	=	13.88
SP26 DELICATE FLORAL - PI														
00899 = 2														
7	KL14-3857 022164665598	Botantical Patch Quilt Set Botantical Patch King/Cal King: 106x95"/20x36"+1/2" (2)	Stand ard	2	EA	2	2	1	19.89	69.99		19.89	=	19.89
SP26 BOTANTICAL PATCH -														
00899 = 2														
8	KL14-3856 022164665581	Botantical Patch Quilt Set Botantical Patch Full/Queen: 90x95"/20x26"+1/2" (2)	Stand ard	2	EA	2	2	1	17.41	59.99		17.41	=	17.41
SP26 BOTANTICAL PATCH -														
00899 = 2														
9	KL14-3847 022164665499	Delicate Floral Quilt Set Delicate Floral Full/Queen: 90x95"/20x26"+1/2" (2)	Stand ard	2	EA	2	2	1	17.41	59.99		17.41	=	17.41
SP26 DELICATE FLORAL - PI														
00899 = 2														
10	KL14-3853 022164665550	Painted Leaves Quilt Set Painted Leaves Full/Queen: 90x95"/20x26"+1/2" (2)	Stand ard	2	EA	2	2	1	17.41	59.99		17.41	=	17.41
SP26 PAINTED LEAVES - PUR														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	16007329				
PO Date:	11/03/2025				
850 Requested Ship Date:	02/09/2026				
Cancel After Date:	02/14/2026	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	POE	Routing:		Total Discount \$:	-48.11
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	361.33
Purpose:	00 - Original	Total Weight(LB):	132.12	Total Cube:	15.72
Delivery Appt #:		Dept. No.:	611	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	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 = 2														
11	KL14-3854 022164665567	Painted Leaves Quilt Set Painted Leaves King/Cal King: 106x95"/20x36"+1/2" (2)	Stand ard	2	EA	2	2	1	19.89	69.99		19.89	=	19.89
SP26 PAINTED LEAVES - PUR														
00899 = 2														
12	KL14-3849 022164665512	Ogee Leaf Quilt Set Ogee Leaf Twin/Twin XL: 69x95" /20x26"+1/2" (1)	Stand ard	2	EA	2	2	1	13.88	49.99		13.88	=	13.88
SP26 OGEE LEAF - SAGE - T														
00899 = 2														

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
KL14-3846	Delicate Floral Quilt Set		2	2	1	13.88	27.76	11.01	0.92
KL14-3847	Delicate Floral Quilt Set		2	2	1	17.41	34.82	11.01	1.34
KL14-3848	Delicate Floral Quilt Set		2	2	1	19.89	39.78	11.01	1.67
KL14-3849	Ogee Leaf Quilt Set		2	2	1	13.88	27.76	11.01	0.92
KL14-3850	Ogee Leaf Quilt Set		2	2	1	17.41	34.82	11.01	1.34
KL14-3851	Ogee Leaf Quilt Set		2	2	1	19.89	39.78	11.01	1.67
KL14-3852	Painted Leaves Quilt Set		2	2	1	13.88	27.76	11.01	0.92
KL14-3853	Painted Leaves Quilt Set		2	2	1	17.41	34.82	11.01	1.34
KL14-3854	Painted Leaves Quilt Set		2	2	1	19.89	39.78	11.01	1.67
KL14-3855	Botanical Patch Quilt Set		2	2	1	13.88	27.76	11.01	0.92
KL14-3856	Botanical Patch Quilt Set		2	2	1	17.41	34.82	11.01	1.34

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	16007329		
PO Date:	11/03/2025		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/14/2026	Freight Term:	Total Qty: 24
In DC Date:		Location:	Total Case: 12
Order Type:	POE	Routing:	Total Discount \$: -48.11
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 361.33
Purpose:	00 - Original	Total Weight(LB): 132.12	Total Cube: 15.72
Delivery Appt #:		Dept. No.: 611	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
KL14-3857	Botanical Patch Quilt Set		2	2	1	19.89	39.78	11.01	1.67