

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 15963162 | | |
| PO Date: | 10/06/2025 | | |
| 850 Requested Ship Date: | 03/09/2026 | | |
| Cancel After Date: | 03/14/2026 | Freight Term: | Total Qty: 2862 |
| In DC Date: | | Location: | Total Case: 2862 |
| Order Type: | POE | Routing: | Total Discount \$: -12265.46 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 110389.16 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 33661.01 | Total Cube: 8683.31 |
| 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 = -9812.37
 **A260 = -1226.55
 **I410 = -1226.55

| 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 | 185 | EA | 1 | 1 | 1 | 46.15 | 199.99 | | 46.15 | = | 46.15 |
| JUNE 6 PC COMFORTER SET:T | | | | | | | | | | | | | | |
| 00899 = 185 | | | | | | | | | | | | | | |
| 2 | KL10-3656 022164495584 | Q June June Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ar d | 300 | EA | 1 | 1 | 1 | 40.15 | 169.99 | | 40.15 | = | 40.15 |
| JUNE 6 PC COMFORTER SET:T | | | | | | | | | | | | | | |
| 00899 = 300 | | | | | | | | | | | | | | |
| 3 | KL10-3766 022164598544 | K Jewel Jewel King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand ar d | 230 | EA | 1 | 1 | 1 | 47.05 | 199.99 | | 47.05 | = | 47.05 |
| JEWEL 6 PC COMFORTER SET: | | | | | | | | | | | | | | |
| 00899 = 230 | | | | | | | | | | | | | | |
| 4 | KL10-3495 022164345780 | Q Simone Simone Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16" | Stand ar d | 607 | EA | 1 | 1 | 1 | 40.15 | 169.99 | | 40.15 | = | 40.15 |
| SIMONE 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 607 | | | | | | | | | | | | | | |

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PO No: 15963162
PO Date: 10/06/2025
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/14/2026
In DC Date:
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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): 33661.01
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2862
Total Case: 2862
Total Discount \$: -12265.46
Total \$: 110389.16
Total Cube: 8683.31
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 | KL10-3765 022164598537 | Q Jewel Jewel Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ar d | 280 | EA | 1 | 1 | 1 | 40.91 | 169.99 | | 40.91 | = | 40.91 |
| JEWEL 6 PC COMFORTER SET: | | | | | | | | | | | | | | |
| 00899 = 280 | | | | | | | | | | | | | | |
| 6 | KL10-3807 022164660654 | 6pcs comforter set Abella Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ar d | 95 | EA | 1 | 1 | 1 | 40.91 | 169.99 | | 40.91 | = | 40.91 |
| ABELLA 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 95 | | | | | | | | | | | | | | |
| 7 | KL10-3768 022164598568 | Q Janet Janet Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ar d | 472 | EA | 1 | 1 | 1 | 40.91 | 169.99 | | 40.91 | = | 40.91 |
| JANET 6 PC COMFORTER SET: | | | | | | | | | | | | | | |
| 00899 = 472 | | | | | | | | | | | | | | |
| 8 | KL10-3808 022164660661 | 6pcs comforter set Abella King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand ar d | 24 | EA | 1 | 1 | 1 | 47.05 | 199.99 | | 47.05 | = | 47.05 |
| ABELLA 6 PC COMFORTER SET | | | | | | | | | | | | | | |
| 00899 = 24 | | | | | | | | | | | | | | |
| 9 | KL10-3769 022164598575 | K Janet Janet King: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand ar d | 250 | EA | 1 | 1 | 1 | 47.05 | 199.99 | | 47.05 | = | 47.05 |
| JANET 6 PC COMFORTER SET: | | | | | | | | | | | | | | |

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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 = 250 | | | | | | | | | | | | | |
| 10 | KL10-3496 022164345797 | K Simone Simone King: 106x94"/20x36+2"(2)/78x80 +15"/12x16"/16x16" | Stand ard | 419 | EA | 1 | 1 | 1 | 46.15 | 199.99 | | 46.15 | = 46.15 |
| SIMONE 6 PC COMFORTER SET | | | | | | | | | | | | | |
| 00899 = 419 | | | | | | | | | | | | | |

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 | | 607 | 1 | 607 | 40.15 | 24371.05 | 6,551.32 | 1,814.44 |
| KL10-3496 | K Simone | | 419 | 1 | 419 | 46.15 | 19336.85 | 5,075.99 | 1,345.25 |
| KL10-3656 | Q June | | 300 | 1 | 300 | 40.15 | 12045.00 | 3,237.89 | 896.76 |
| KL10-3657 | K June | | 185 | 1 | 185 | 46.15 | 8537.75 | 2,241.19 | 593.96 |
| KL10-3765 | Q Jewel | | 280 | 1 | 280 | 40.91 | 11454.80 | 3,638.77 | 777.44 |
| KL10-3766 | K Jewel | | 230 | 1 | 230 | 47.05 | 10821.50 | 3,277.75 | 687.73 |
| KL10-3768 | Q Janet | | 472 | 1 | 472 | 40.91 | 19309.52 | 5,094.27 | 1,410.90 |
| KL10-3769 | K Janet | | 250 | 1 | 250 | 47.05 | 11762.50 | 3,028.63 | 802.65 |
| KL10-3807 | 6pcs comforter set | | 95 | 1 | 95 | 40.91 | 3886.45 | 1,192.73 | 278.43 |
| KL10-3808 | 6pcs comforter set | | 24 | 1 | 24 | 47.05 | 1129.20 | 322.47 | 75.75 |