

|                                 |                    |                                    |                                     |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 16387508           |                                    |                                     |
| <b>PO Date:</b>                 | 04/28/2026         |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                                    |                                     |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 8002              |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 8002             |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -14789.08 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 133101.70          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 101950.44 | <b>Total Cube:</b> 21978.45         |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 211              | <b>Must Route Date:</b>             |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b> SAC*N**VI*OHLO | <b>Vendor ID:</b>                   |
| <b>Event Code:</b>              |                    |                                    |                                     |

**Header SAC Information**

\*\*F670 = -11831.26  
 \*\*A260 = -1478.91  
 \*\*I410 = -1478.91

| 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                         | KL10-3813<br>022164663631 | Botanical Toss Comforter Set<br>Botanical Toss Twin: 66x90"/20x26+1"               | Stand ar d    | 200         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| BOTANICAL TOSS COMF SET:P |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 200               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | KL10-3817<br>022164663679 | Distressed Damask Comforter Se<br>Distressed Damask Full/Queen: 90x90"/20x26+1"(2) | Stand ar d    | 726         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| DISTRESSED DAMASK COMF SE |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 726               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | KL10-3597<br>022164441109 | Q Stamped Medallion Stamped Medallion Queen: 90x90"/20x26+1"(2)                    | Stand ar d    | 1210        | EA  | 1             | 2             | 1              | 18.83     | 59.99            |                      | 18.83          | = | 18.83          |
| STAMPED MEDALLION COMFORT |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 1210              |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                         | KL10-3874<br>022164697537 | Green Medallion Comforter Set<br>Green Medallion King:104x90"/20x36+1"(2)          | Stand ar d    | 586         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| DELICATE MEDALLION COMF S |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 586               |                           |                                                                                    |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5                         | KL10-3598<br>022164441116 | K Stamped Medallion Stamped Medallion King: 104x90"/20x36+1"(2)                    | Stand ar d    | 324         | EA  | 1             | 2             | 1              | 20.53     | 69.99            |                      | 20.53          | = | 20.53          |



| 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 = 300               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 11                        | KL10-3806<br>022164647488 | Modern Lace Comforter Set<br>Modern Lace King:104x90"/20x36+1"(2)               | Stand ar d    | 66          | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| MODERN LACE COMF SET:TERR |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 66                |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 12                        | KL10-3873<br>022164697520 | Green Medallion Comforter Set<br>Green Medallion Full/Queen: 90x90"/20x26+1"(2) | Stand ar d    | 754         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| DELICATE MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 754               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 13                        | KL10-3805<br>022164647471 | Modern Lace Comforter Set<br>Modern Lace Full/Queen: 90x90"/20x26+1"(2)         | Stand ar d    | 106         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| MODERN LACE COMF SET:TERR |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 106               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 14                        | KL10-3918<br>022164725964 | Comforter Set<br>Folk Art Medallion King:104x90"/20x36+1"(2)                    | Stand ar d    | 518         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| FOLK ART MEDALLION COMF S |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 518               |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 15                        | KL10-3818<br>022164663686 | Distressed Damask Comforter Se<br>Distressed Damask King:104x90"/20x36+1"(2)    | Stand ar d    | 300         | EA  | 1             | 2             | 1              | 19.90     | 69.99            |                      | 19.90          | = | 19.90          |
| DISTRESSED DAMASK COMF SE |                           |                                                                                 |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |                    |                          |                |                           |           |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|-----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 16387508           |                          |                |                           |           |
| <b>PO Date:</b>                 | 04/28/2026         |                          |                |                           |           |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                          |                |                           |           |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 8002      |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 8002      |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -14789.08 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 133101.70 |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> | 101950.44      | <b>Total Cube:</b>        | 21978.45  |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b>        | 211            | <b>Must Route Date:</b>   |           |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b>      | SAC*N**VI*OHLO | <b>Vendor ID:</b>         |           |
| <b>Event Code:</b>              |                    |                          |                |                           |           |

| 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 = 300               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 16                        | KL10-3804<br>022164647464 | Modern Lace Comforter Set<br>Modern Lace Twin: 66x90"/20x26+1"            | Stand ar      | 66          | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| MODERN LACE COMF SET:TERR |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 66                |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 17                        | KL10-3816<br>022164663662 | Distressed Damask Comforter Se<br>Distressed Damask Twin: 66x90"/20x26+1" | Stand ar      | 244         | EA  | 1             | 2             | 1              | 16.65     | 49.99            |                      | 16.65          | = | 16.65          |
| DISTRESSED DAMASK COMF SE |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 244               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 18                        | KL10-3917<br>022164725957 | Comforter Set<br>Folk Art Medallion Full/Queen: 90x90"/20x26+1"(2)        | Stand ar      | 900         | EA  | 1             | 2             | 1              | 18.27     | 59.99            |                      | 18.27          | = | 18.27          |
| FOLK ART MEDALLION COMF S |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 900               |                           |                                                                           |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3596    | T Stamped Medallion       |      | 326            | 1             | 326        | 17.16          | 5594.16  | 4,387.36          | 758.45     |
| KL10-3597    | Q Stamped Medallion       |      | 1210           | 1             | 1210       | 18.83          | 22784.30 | 18,976.21         | 1,845.62   |
| KL10-3598    | K Stamped Medallion       |      | 324            | 1             | 324        | 20.53          | 6651.72  | 5,923.35          | 1,000.96   |
| KL10-3804    | Modern Lace Comforter Set |      | 66             | 1             | 66         | 16.65          | 1098.90  | 625.11            | 186.27     |
| KL10-3805    | Modern Lace Comforter Set |      | 106            | 1             | 106        | 18.27          | 1936.62  | 1,302.82          | 347.68     |
| KL10-3806    | Modern Lace Comforter Set |      | 66             | 1             | 66         | 19.90          | 1313.40  | 926.04            | 236.62     |

|                                 |                    |                                    |                                     |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 16387508           |                                    |                                     |
| <b>PO Date:</b>                 | 04/28/2026         |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 10/19/2026         |                                    |                                     |
| <b>Cancel After Date:</b>       | 10/24/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 8002              |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 8002             |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -14789.08 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 133101.70          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 101950.44 | <b>Total Cube:</b> 21978.45         |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 211              | <b>Must Route Date:</b>             |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b> SAC*N**VI*OHLO | <b>Vendor ID:</b>                   |
| <b>Event Code:</b>              |                    |                                    |                                     |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3813    | Botanical Toss Comforter Set   |      | 200            | 1             | 200        | 16.65          | 3330.00  | 1,894.27          | 564.47     |
| KL10-3814    | Botanical Toss Comforter Set   |      | 504            | 1             | 504        | 18.27          | 9208.08  | 6,194.54          | 1,653.12   |
| KL10-3815    | Botanical Toss Comforter Set   |      | 300            | 1             | 300        | 19.90          | 5970.00  | 4,209.25          | 1,075.54   |
| KL10-3816    | Distressed Damask Comforter Se |      | 244            | 1             | 244        | 16.65          | 4062.60  | 2,311.01          | 688.65     |
| KL10-3817    | Distressed Damask Comforter Se |      | 726            | 1             | 726        | 18.27          | 13264.02 | 8,923.08          | 2,381.28   |
| KL10-3818    | Distressed Damask Comforter Se |      | 300            | 1             | 300        | 19.90          | 5970.00  | 4,209.25          | 1,075.54   |
| KL10-3872    | Green Medallion Comforter Set  |      | 416            | 1             | 416        | 16.65          | 6926.40  | 3,940.09          | 1,174.09   |
| KL10-3873    | Green Medallion Comforter Set  |      | 754            | 1             | 754        | 18.27          | 13775.58 | 9,267.22          | 2,473.12   |
| KL10-3874    | Green Medallion Comforter Set  |      | 586            | 1             | 586        | 19.90          | 11661.40 | 8,222.07          | 2,100.88   |
| KL10-3916    | Comforter Set                  |      | 456            | 1             | 456        | 16.65          | 7592.40  | 5,022.03          | 904.38     |
| KL10-3917    | Comforter Set                  |      | 900            | 1             | 900        | 18.27          | 16443.00 | 9,911.89          | 2,059.65   |
| KL10-3918    | Comforter Set                  |      | 518            | 1             | 518        | 19.90          | 10308.20 | 5,704.85          | 1,452.13   |