

|                          |                    |                                                      |                            |
|--------------------------|--------------------|------------------------------------------------------|----------------------------|
| Customer Code:           | KHPOE              | EDI 850 Ship To:                                     | Bill To:                   |
| PO No:                   | 16396232           |                                                      |                            |
| PO Date:                 | 04/30/2026         |                                                      |                            |
| 850 Requested Ship Date: | 09/28/2026         |                                                      |                            |
| Cancel After Date:       | 10/03/2026         | Freight Term:                                        | Total Qty: 200             |
| In DC Date:              |                    | Location:                                            | Total Case: 100            |
| Order Type:              | POE                | Routing:                                             | Total Discount \$: -770.00 |
| EDI Order Type:          | BK - Blanket Order | Region Code:                                         | Total \$: 6230.00          |
| Purpose:                 | 00 - Original      | Total Weight(LB): 200                                | Total Cube: 305.76         |
| Delivery Appt #:         |                    | Dept. No.: 020                                       | Must Route Date:           |
| Payment Condition:       | ITD*05*2*0**0**45  | Instruction: SAC*N**VI*OHZQ*****EC<br>SAC*N**VI*OHLO | Vendor ID:                 |
| Event Code:              |                    |                                                      |                            |

**Header SAC Information**

\*\*F670 = -210.00  
\*\*A260 = -70.00  
\*\*I410 = -490.00

| 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                        | KLC125-0191<br>022164796964 | Charlotte Tray Table<br>Charlotte<br>22"W x 14"D x 23.75"H | Stand<br>ard  | 200         | EA  | 2             | 1             | 1              | 35.00     | 69.99            |                      | 35.00          | = | 35.00          |
| Charlotte:Walnut:NO SIZE |                             |                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KLC125-0191  | Charlotte Tray Table |      | 200            | 2             | 100        | 35.00          | 7000.00  | 200.00            | 305.76     |