

### Header SAC Information

| 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                         | KL10-3906<br>022164720457 | Ogee Botanical 6pcs Comf Set<br>Ogee Botanical<br>Queen: 90x92" /20x26"<br>(2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ard     | 200         | EA  | 1             | 1             | 1              | 40.91     | 169.99           |                      | 40.91          | = | 40.91          |
| OGEE COMFORTER SET:Sage:Q |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 200               |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | KL10-3657<br>022164495591 | K June<br>June<br>King:<br>106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)                                    | Stand ard     | 80          | EA  | 1             | 1             | 1              | 46.15     | 199.99           |                      | 46.15          | = | 46.15          |
| JUNE 6 PC COMFORTER SET:T |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 80                |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | KL10-3909<br>022164720488 | Cheryl 6pcs Comf Set<br>Cheryl<br>Queen: 90x92" /20x26"<br>(2)/60x80+15"/12x16"(1)/16x16" (1)                 | Stand ard     | 300         | EA  | 1             | 1             | 1              | 40.91     | 169.99           |                      | 40.91          | = | 40.91          |
| CHERYL COMFORTER SET:Natu |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 300               |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                         | KL10-3656<br>022164495584 | Q June<br>June<br>Queen: 90x92" /20x26"<br>(2)/60x80+15"/12x16"(1)/16x16" (1)                                 | Stand ard     | 120         | EA  | 1             | 1             | 1              | 40.15     | 169.99           |                      | 40.15          | = | 40.15          |
| JUNE 6 PC COMFORTER SET:T |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 120               |                           |                                                                                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |                    |                          |                |                           |           |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|-----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 16425874           |                          |                |                           |           |
| <b>PO Date:</b>                 | 05/06/2026         |                          |                |                           |           |
| <b>850 Requested Ship Date:</b> | 09/14/2026         |                          |                |                           |           |
| <b>Cancel After Date:</b>       | 09/19/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 4418      |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 4418      |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -18968.89 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 170720.01 |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> | 53606.51       | <b>Total Cube:</b>        | 13323.56  |
| <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) |
|---------------------------|---------------------------|------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 5                         | KL10-3766<br>022164598544 | K Jewel<br>Jewel<br>King:<br>106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)                               | Stand<br>ard  | 288         | EA  | 1             | 1             | 1              | 47.05     | 199.99           |                      | 47.05          | = | 47.05          |
| JEWEL 6 PC COMFORTER SET: |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 288               |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 6                         | KL10-3495<br>022164345780 | Q Simone<br>Simone<br>Queen:<br>90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"                                 | Stand<br>ard  | 900         | EA  | 1             | 1             | 1              | 40.15     | 169.99           |                      | 40.15          | = | 40.15          |
| SIMONE 6 PC COMFORTER SET |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 900               |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 7                         | KL10-3765<br>022164598537 | Q Jewel<br>Jewel<br>Queen: 90x92" /20x26"<br>(2)/60x80+15"/12x16"(1)/16x16" (1)                            | Stand<br>ard  | 400         | EA  | 1             | 1             | 1              | 40.91     | 169.99           |                      | 40.91          | = | 40.91          |
| JEWEL 6 PC COMFORTER SET: |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 400               |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 8                         | KL10-3807<br>022164660654 | 6pcs comforter set<br>Abella<br>Queen: 90x92" /20x26"<br>(2)/60x80+15"/12x16"(1)/16x16" (1)                | Stand<br>ard  | 800         | EA  | 1             | 1             | 1              | 40.91     | 169.99           |                      | 40.91          | = | 40.91          |
| ABELLA 6 PC COMFORTER SET |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 800               |                           |                                                                                                            |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 9                         | KL10-3907<br>022164720464 | Ogee Botanical 6pcs Comf Set<br>Ogee Botanical<br>King:<br>106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand<br>ard  | 20          | EA  | 1             | 1             | 1              | 47.05     | 199.99           |                      | 47.05          | = | 47.05          |

|                                 |                    |                          |                |                           |           |
|---------------------------------|--------------------|--------------------------|----------------|---------------------------|-----------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 16425874           |                          |                |                           |           |
| <b>PO Date:</b>                 | 05/06/2026         |                          |                |                           |           |
| <b>850 Requested Ship Date:</b> | 09/14/2026         |                          |                |                           |           |
| <b>Cancel After Date:</b>       | 09/19/2026         | <b>Freight Term:</b>     |                | <b>Total Qty:</b>         | 4418      |
| <b>In DC Date:</b>              |                    | <b>Location:</b>         |                | <b>Total Case:</b>        | 4418      |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>          |                | <b>Total Discount \$:</b> | -18968.89 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 170720.01 |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> | 53606.51       | <b>Total Cube:</b>        | 13323.56  |
| <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) |
|---------------------------|---------------------------|--------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| OGEE COMFORTER SET:Sage:K |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 20                |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 10                        | KL10-3808<br>022164660661 | 6pcs comforter set<br>Abella<br>King:<br>106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)   | Stand<br>ard  | 560         | EA  | 1             | 1             | 1              | 47.05     | 199.99           |                      | 47.05          | = 47.05        |
| ABELLA 6 PC COMFORTER SET |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 560               |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 11                        | KL10-3910<br>022164720495 | Cheryl 6pcs Comf Set<br>Cheryl<br>King:<br>106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand<br>ard  | 50          | EA  | 1             | 1             | 1              | 47.05     | 199.99           |                      | 47.05          | = 47.05        |
| CHERYL COMFORTER SET:Natu |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 50                |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 12                        | KL10-3496<br>022164345797 | K Simone<br>Simone<br>King:<br>106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"                 | Stand<br>ard  | 700         | EA  | 1             | 1             | 1              | 46.15     | 199.99           |                      | 46.15          | = 46.15        |
| SIMONE 6 PC COMFORTER SET |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 700               |                           |                                                                                            |               |             |     |               |               |                |           |                  |                      |                |                |

**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       |      | 900            | 1             | 900        | 40.15          | 36135.00 | 9,713.66          | 2,690.27   |
| KL10-3496    | K Simone       |      | 700            | 1             | 700        | 46.15          | 32305.00 | 8,480.18          | 2,247.43   |
| KL10-3656    | Q June         |      | 120            | 1             | 120        | 40.15          | 4818.00  | 1,295.15          | 358.70     |
| KL10-3657    | K June         |      | 80             | 1             | 80         | 46.15          | 3692.00  | 969.16            | 256.85     |

|                                 |                    |                                    |                                     |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KHPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 16425874           |                                    |                                     |
| <b>PO Date:</b>                 | 05/06/2026         |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 09/14/2026         |                                    |                                     |
| <b>Cancel After Date:</b>       | 09/19/2026         | <b>Freight Term:</b>               | <b>Total Qty:</b> 4418              |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                   | <b>Total Case:</b> 4418             |
| <b>Order Type:</b>              | POE                | <b>Routing:</b>                    | <b>Total Discount \$:</b> -18968.89 |
| <b>EDI Order Type:</b>          | BK - Blanket Order | <b>Region Code:</b>                | <b>Total \$:</b> 170720.01          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 53606.51  | <b>Total Cube:</b> 13323.56         |
| <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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3765    | Q Jewel                      |      | 400            | 1             | 400        | 40.91          | 16364.00 | 5,198.24          | 1,110.63   |
| KL10-3766    | K Jewel                      |      | 288            | 1             | 288        | 47.05          | 13550.40 | 4,104.32          | 861.16     |
| KL10-3807    | 6pcs comforter set           |      | 800            | 1             | 800        | 40.91          | 32728.00 | 10,044.05         | 2,344.65   |
| KL10-3808    | 6pcs comforter set           |      | 560            | 1             | 560        | 47.05          | 26348.00 | 7,524.23          | 1,767.51   |
| KL10-3906    | Ogee Botanical 6pcs Comf Set |      | 200            | 1             | 200        | 40.91          | 8182.00  | 2,202.64          | 586.17     |
| KL10-3907    | Ogee Botanical 6pcs Comf Set |      | 20             | 1             | 20         | 47.05          | 941.00   | 220.26            | 63.13      |
| KL10-3909    | Cheryl 6pcs Comf Set         |      | 300            | 1             | 300        | 40.91          | 12273.00 | 3,303.96          | 879.25     |
| KL10-3910    | Cheryl 6pcs Comf Set         |      | 50             | 1             | 50         | 47.05          | 2352.50  | 550.66            | 157.81     |