

Customer Code: KOHLWHS
 PO No: 16304342
 PO Date: 04/01/2026
 850 Requested Ship Date: 07/27/2026
 Cancel After Date: 08/01/2026
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -39145.33
 Total \$: 294006.39
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -32482.29
 **A260 = -3331.52
 **I410 = -3331.52

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	KL14-3922 400393342105			1166	EA		2	1	13.46	49.99		13.46	<>	0.00
FA26 FLOWER BEDS PURPLE T														
00899 = 1166														
2	KL14-3924 022164726022			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 FLOWER BEDS PURPLE K														
00899 = 1166														
3	KL14-3927 400503730839			1166	EA		2	1	19.29	69.99		19.29	<>	0.00
FA26 GEO LEAF GREEN K 3PC														
00899 = 1166														
4	KL14-3926 022164726046			2320	EA		2	1	16.89	59.99		16.89	<>	0.00
FA26 GEO LEAF GREEN F/Q 3														
00899 = 2320														
5	KL14-3931 022164726091			636	EA		2	1	13.46	49.99		13.46	<>	0.00

Customer Code: KOHLWHS
 PO No: 16304342
 PO Date: 04/01/2026
 850 Requested Ship Date: 07/27/2026
 Cancel After Date: 08/01/2026
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -39145.33
 Total \$: 294006.39
 Total Cube: 0
 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)
FA26 BLOSSOM MEADOW AQUA													
00899 = 636													
6	KL14-3925 022164726039			1166	EA		2	1	13.46	49.99		13.46	<> 0.00
FA26 GEO LEAF GREEN T/TXL													
00899 = 1166													
7	KL14-3928 400512274843			1166	EA		2	1	13.46	49.99		13.46	<> 0.00
FA26 CRAFT PATCH BLUE T/T													
00899 = 1166													
8	KL14-3930 400530963484			1166	EA		2	1	19.29	69.99		19.29	<> 0.00
FA26 CRAFT PATCH BLUE K 3													
00899 = 1166													
9	KL14-3923 022164726015			2320	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 FLOWER BEDS PURPLE F													
00899 = 2320													
10	KL14-3920 022164725988			2320	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 MISTY BLOOMS ROSE F/													

Customer Code: KOHLWHS
 PO No: 16304342
 PO Date: 04/01/2026
 850 Requested Ship Date: 07/27/2026
 Cancel After Date: 08/01/2026
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -39145.33
 Total \$: 294006.39
 Total Cube: 0
 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)
00899 = 2320													
11	KL14-3933 400617073013			636	EA		2	1	19.29	119.99		19.29	<> 0.00
FA26 BLOSSOM MEADOW AQUA													
00899 = 636													
12	KL14-3921 022164725995			1166	EA		2	1	19.29	69.99		19.29	<> 0.00
FA26 MISTY BLOOMS ROSE K													
00899 = 1166													
13	KL14-3919 022164725971			1166	EA		2	1	13.46	49.99		13.46	<> 0.00
FA26 MISTY BLOOMS ROSE T/													
00899 = 1166													
14	KL14-3932 022164726107			756	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 BLOSSOM MEADOW AQUA													
00899 = 756													
15	KL14-3929 022164726077			1732	EA		2	1	16.89	59.99		16.89	<> 0.00
FA26 CRAFT PATCH BLUE F/Q													
00899 = 1732													

Customer Code: KOHLWHS
PO No: 16304342
PO Date: 04/01/2026
850 Requested Ship Date: 07/27/2026
Cancel After Date: 08/01/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 611
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -39145.33
Total \$: 294006.39
Total Cube: 0
Must Route Date:
Vendor ID:

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------