

Customer Code: KOHLWHS  
 PO No: 16304417  
 PO Date: 04/01/2026  
 850 Requested Ship Date: 10/19/2026  
 Cancel After Date: 10/24/2026  
 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 \$: -12114.77  
 Total \$: 90989.65  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -10052.68  
 \*\*A260 = -1031.04  
 \*\*I410 = -1031.04

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			146	EA		1	1	13.46	49.99		13.46	<> 0.00
FA26 FLOWER BEDS PURPLE T													
00899 = 146													
2	KL14-3924 022164726022			658	EA		1	1	19.29	69.99		19.29	<> 0.00
FA26 FLOWER BEDS PURPLE K													
00899 = 658													
3	KL14-3927 400503730839			528	EA		1	1	19.29	69.99		19.29	<> 0.00
FA26 GEO LEAF GREEN K 3PC													
00899 = 528													
4	KL14-3926 022164726046			408	EA		1	1	16.89	59.99		16.89	<> 0.00
FA26 GEO LEAF GREEN F/Q 3													
00899 = 408													
5	KL14-3931 022164726091			94	EA		1	1	13.46	49.99		13.46	<> 0.00

Customer Code: KOHLWHS  
 PO No: 16304417  
 PO Date: 04/01/2026  
 850 Requested Ship Date: 10/19/2026  
 Cancel After Date: 10/24/2026  
 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 \$: -12114.77  
 Total \$: 90989.65  
 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 = 94													
6	KL14-3925 022164726039			182	EA		1	1	13.46	49.99		13.46	<> 0.00
FA26 GEO LEAF GREEN T/TXL													
00899 = 182													
7	KL14-3928 400512274843			146	EA		1	1	13.46	49.99		13.46	<> 0.00
FA26 CRAFT PATCH BLUE T/T													
00899 = 146													
8	KL14-3930 400530963484			528	EA		1	1	19.29	69.99		19.29	<> 0.00
FA26 CRAFT PATCH BLUE K 3													
00899 = 528													
9	KL14-3923 022164726015			554	EA		1	1	16.89	59.99		16.89	<> 0.00
FA26 FLOWER BEDS PURPLE F													
00899 = 554													
10	KL14-3920 022164725988			588	EA		1	1	16.89	59.99		16.89	<> 0.00
FA26 MISTY BLOOMS ROSE F/													

Customer Code: KOHLWHS  
 PO No: 16304417  
 PO Date: 04/01/2026  
 850 Requested Ship Date: 10/19/2026  
 Cancel After Date: 10/24/2026  
 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 \$: -12114.77  
 Total \$: 90989.65  
 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 = 588													
11	KL14-3933 400617073013			254	EA		1	1	19.29	119.99		19.29	<> 0.00
FA26 BLOSSOM MEADOW AQUA													
00899 = 254													
12	KL14-3921 022164725995			768	EA		1	1	19.29	69.99		19.29	<> 0.00
FA26 MISTY BLOOMS ROSE K													
00899 = 768													
13	KL14-3919 022164725971			182	EA		1	1	13.46	49.99		13.46	<> 0.00
FA26 MISTY BLOOMS ROSE T/													
00899 = 182													
14	KL14-3932 022164726107			308	EA		1	1	16.89	59.99		16.89	<> 0.00
FA26 BLOSSOM MEADOW AQUA													
00899 = 308													
15	KL14-3929 022164726077			524	EA		1	1	16.89	59.99		16.89	<> 0.00
FA26 CRAFT PATCH BLUE F/Q													
00899 = 524													

**Customer Code:** KOHLWHS  
**PO No:** 16304417  
**PO Date:** 04/01/2026  
**850 Requested Ship Date:** 10/19/2026  
**Cancel After Date:** 10/24/2026  
**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 \$:** -12114.77  
**Total \$:** 90989.65  
**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------