

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15781814		
<b>PO Date:</b>	06/02/2025		
<b>850 Requested Ship Date:</b>	09/15/2025		
<b>Cancel After Date:</b>	09/20/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -12369.81
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 92905.21
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 611	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -10264.31  
 \*\*A260 = -1052.75  
 \*\*I410 = -1052.75

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	KL14-3795 022164618563			624	EA		1		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 624														
2	KL14-3794 022164618556			370	EA		1		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 370														
3	KL14-3796 022164618570			484	EA		1		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 484														
4	KL14-3799 022164618600			98	EA		1		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 98														
5	KL14-3790 022164618518			928	EA		1		17.41	59.99		17.41	<>	0.00

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<b>EDI Order Type:</b>	BK - Blanket Order
<b>Purpose:</b>	00 - Original
<b>Delivery Appt #:</b>	
<b>Payment Condition:</b>	ITD*05*2*0**0**45
<b>Event Code:</b>	

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

<b>Bill To:</b>	
<b>Total Qty:</b>	0
<b>Total Case:</b>	0
<b>Total Discount \$:</b>	-12369.81
<b>Total \$:</b>	92905.21
<b>Total Cube:</b>	0
<b>Must Route Date:</b>	
<b>Vendor ID:</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)
FA25 Shadow Leaves F/Q 3P														
00899 = 928														
6	KL14-3789 022164618501			526	EA		1		13.88	49.99		13.88	<>	0.00
FA25 Shadow Leaves T/TXL														
00899 = 526														
7	KL14-3797 022164618587			796	EA		1		19.89	69.99		19.89	<>	0.00
FA25 Farmhouse K/CK 3PC Q														
00899 = 796														
8	KL14-3791 022164618525			520	EA		1		19.89	69.99		19.89	<>	0.00
FA25 Shadow Leaves K/CK 3														
00899 = 520														
9	KL14-3800 022164618617			420	EA		1		19.89	69.99		19.89	<>	0.00
FA25 Square Patch K/CK 3P														
00899 = 420														
10	KL14-3798 022164618594			700	EA		1		13.88	49.99		13.88	<>	0.00
FA25 Square Patch T/TXL 3														

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In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -12369.81
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 92905.21
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	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 = 700														
11	KL14-3792 022164618532			464	EA		1		13.88	49.99		13.88	<>	0.00
FA25 Wildflower T/TXL 3PC														
00899 = 464														
12	KL14-3793 022164618549			286	EA		1		17.41	59.99		17.41	<>	0.00
FA25 Wildflower F/Q 3PC Q														
00899 = 286														

**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
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