

Customer Code: KOHLWHS
 PO No: 15730519
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -8695.24
 Total \$: 65306.84
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -7215.20
 **A260 = -740.02
 **I410 = -740.02

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	53CUUFBTH 022164597011			3720	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 3720														
2	53CUUFBTH 022164597004			3528	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 3528														

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