

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16244298		
PO Date:	03/09/2026		
850 Requested Ship Date:	09/14/2026		
Cancel After Date:	09/19/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -43055.64
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 323375.36
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 411	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -35727.02
**A260 = -3664.31
**I410 = -3664.31

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	6FCUBHETH 022164717839			6294	EA		2	2	18.46	74.99		18.46	<>	0.00
P HEATED PLUSH THROW:BLK														
00899 = 6294														
2	6FCUBHETH 022164717846			2562	EA		2	2	18.46	74.99		18.46	<>	0.00
P HEATED PLUSH THROW:BLUE														
00899 = 2562														
3	6FCUBHETH 022164717853			2244	EA		2	2	18.46	74.99		18.46	<>	0.00
P HEATED PLUSH THROW:HRTG														
00899 = 2244														
4	6FCUBHETHSD 022164717808			6106	EA		2	2	18.46	74.99		18.46	<>	0.00
S HEATED PLUSH THROW:GRAY														
00899 = 6106														
5	6FCUBHETHSD 022164717815			2644	EA		2	2	18.46	74.99		18.46	<>	0.00

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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)
S HEATED PLUSH THROW:HUNT													
00899 = 2644													

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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