

Customer Code: KOHLWHS
 PO No: 14572142
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/14/2023
 Cancel After Date: 08/19/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12495.00
 Total \$: 93845.40
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -10368.19
 **A260 = -1063.40
 **I410 = -1063.40

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	33CUUHEBLSTW 022164288957			350	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 350														
2	33CUUHEBLSTW 022164289022			280	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 280														
3	33CUUHEBLSFU 022164288964			350	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 350														
4	33CUUHEBLSFU 022164289039			280	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 280														
5	33CUUHEBLSQN 022164288988			350	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14572142
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/14/2023
 Cancel After Date: 08/19/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12495.00
 Total \$: 93845.40
 Total Cube: 0
 Must Route Date:

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 = 350													
6	33CUUHEBLSQN 022164289053			280	EA		2		49.91	259.99		49.91	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 280													
7	33CUUHEBLSKG 022164289008			300	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:GRAY													
00899 = 300													
8	33CUUHEBLSKG 022164289077			200	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 200													

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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Customer Code: KOHLWHS
PO No: 14572159
PO Date: 03/10/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 09/02/2023
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.: 411
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -9623.64
Total \$: 72279.72
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -7985.58
 **A260 = -819.03
 **I410 = -819.03

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	33CUUHEBLSFU 022164288964			290	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 290														
2	33CUUHEBLSFU 022164289039			264	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 264														
3	33CUUHEBLSQN 022164288988			290	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 290														
4	33CUUHEBLSQN 022164289053			264	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 264														
5	33CUUHEBLSKG 022164289008			290	EA		2		58.23	299.99		58.23	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14572159
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/28/2023
 Cancel After Date: 09/02/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -9623.64
 Total \$: 72279.72
 Total Cube: 0
 Must Route Date:

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 = 290													
6	33CUUHEBLSKG 022164289077			264	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 264													

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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Customer Code: KOHLWHS
PO No: 14572162
PO Date: 03/10/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/09/2023
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.: 411
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -17608.43
Total \$: 132250.57
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -14611.25
 **A260 = -1498.59
 **1410 = -1498.59

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	33CUUHEBLSTW 022164288957			710	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 710														
2	33CUUHEBLSTW 022164289022			206	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 206														
3	33CUUHEBLSFU 022164288964			630	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 630														
4	33CUUHEBLSFU 022164289039			158	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 158														
5	33CUUHEBLSQN 022164288988			868	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14572162
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -17608.43
 Total \$: 132250.57
 Total Cube: 0
 Must Route Date:

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 = 868													
6	33CUUHEBLSQN 022164289053			268	EA		2		49.91	259.99		49.91	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 268													
7	33CUUHEBLSKG 022164289008			472	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:GRAY													
00899 = 472													
8	33CUUHEBLSKG 022164289077			72	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 72													

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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Customer Code: KOHLWHS
 PO No: 14572184
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -15027.35
 Total \$: 112865.01
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -12469.51
 **A260 = -1278.92
 **1410 = -1278.92

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	33CUUHEBLSTW 022164288957			606	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 606														
2	33CUUHEBLSTW 022164289022			176	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 176														
3	33CUUHEBLSFU 022164288964			538	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 538														
4	33CUUHEBLSFU 022164289039			134	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 134														
5	33CUUHEBLSQN 022164288988			742	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14572184
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -15027.35
 Total \$: 112865.01
 Total Cube: 0
 Must Route Date:

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 = 742													
6	33CUUHEBLSQN 022164289053			228	EA		2		49.91	259.99		49.91	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 228													
7	33CUUHEBLSKG 022164289008			404	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:GRAY													
00899 = 404													
8	33CUUHEBLSKG 022164289077			60	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 60													

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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Customer Code: KOHLWHS
 PO No: 14572189
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/25/2023
 Cancel After Date: 09/30/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -15071.42
 Total \$: 113196.02
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -12506.08
 **A260 = -1282.67
 **I410 = -1282.67

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	33CUUHEBLSTW 022164288957			606	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 606														
2	33CUUHEBLSTW 022164289022			176	EA		2		32.97	179.99		32.97	<>	0.00
Slate Gray Heated Blanket														
00899 = 176														
3	33CUUHEBLSFU 022164288964			540	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 540														
4	33CUUHEBLSFU 022164289039			136	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 136														
5	33CUUHEBLSQN 022164288988			742	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14572189
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/25/2023
 Cancel After Date: 09/30/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -15071.42
 Total \$: 113196.02
 Total Cube: 0
 Must Route Date:

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 = 742													
6	33CUUHEBLSQN 022164289053			230	EA		2		49.91	259.99		49.91	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 230													
7	33CUUHEBLSKG 022164289008			404	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:GRAY													
00899 = 404													
8	33CUUHEBLSKG 022164289077			62	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 62													

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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Customer Code: KOHLWHS
 PO No: 14573094
 PO Date: 03/10/2023
 850 Requested Ship Date: 10/09/2023
 Cancel After Date: 10/14/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -7519.43
 Total \$: 56475.73
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -6239.53
 **A260 = -639.95
 **I410 = -639.95

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	33CUUHEBLSFU 022164288964			320	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 320														
2	33CUUHEBLSFU 022164289039			88	EA		2		39.70	219.99		39.70	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 88														
3	33CUUHEBLSQN 022164288988			512	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:GRAY														
00899 = 512														
4	33CUUHEBLSQN 022164289053			154	EA		2		49.91	259.99		49.91	<>	0.00
Solid Heated Blanket:NAVY														
00899 = 154														
5	33CUUHEBLSKG 022164289008			224	EA		2		58.23	299.99		58.23	<>	0.00
Solid Heated Blanket:GRAY														

Customer Code: KOHLWHS
 PO No: 14573094
 PO Date: 03/10/2023
 850 Requested Ship Date: 10/09/2023
 Cancel After Date: 10/14/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -7519.43
 Total \$: 56475.73
 Total Cube: 0
 Must Route Date:

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 = 224													
6	33CUUHEBLSKG 022164289077			26	EA		2		58.23	299.99		58.23	<> 0.00
Solid Heated Blanket:NAVY													
00899 = 26													

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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Customer Code: KOHLWHS
 PO No: 14573102
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/14/2023
 Cancel After Date: 08/19/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -18209.45
 Total \$: 136764.61
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -15109.97
 **A260 = -1549.74
 **I410 = -1549.74

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	33CUUHETHS 022164289114			1876	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 1876														
2	33CUUHETH 022164289091			1758	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 1758														
3	33CUUHETH 022164289138			1758	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 1758														
4	33CUUHETH 022164289152			962	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 962														

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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Customer Code: KOHLWHS
 PO No: 14573105
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/14/2023
 Cancel After Date: 08/19/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4069.47
 Total \$: 30564.33
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -3376.80
 **A260 = -346.34
 **I410 = -346.34

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	33CUUHETHS 022164289114			340	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 340														
2	33CUUHETH 022164289091			340	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 340														
3	33CUUHETH 022164289138			280	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 280														
4	33CUUHETH 022164289152			120	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 120														
5	33CUUHETH 022164289176			140	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														

Customer Code: KOHLWHS
 PO No: 14573105
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/14/2023
 Cancel After Date: 08/19/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4069.47
 Total \$: 30564.33
 Total Cube: 0
 Must Route Date:

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 = 140													
6	33CUUHETH 022164289190			200	EA		2		24.39	139.99		24.39	<> 0.00
Printed Heated Plush Thro													
00899 = 200													

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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Customer Code: KOHLWHS
 PO No: 14573133
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/28/2023
 Cancel After Date: 09/02/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -37737.18
 Total \$: 283430.34
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -31313.83
 **A260 = -3211.68
 **I410 = -3211.68

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	33CUUHETHS 022164289114			6188	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 6188														
2	33CUUHETH 022164289091			3480	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 3480														
3	33CUUHETH 022164289138			2544	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 2544														
4	33CUUHETH 022164289152			956	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 956														

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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Customer Code: KOHLWHS
 PO No: 14573134
 PO Date: 03/10/2023
 850 Requested Ship Date: 08/28/2023
 Cancel After Date: 09/02/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11314.28
 Total \$: 84977.44
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -9388.44
 **A260 = -962.92
 **I410 = -962.92

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	33CUUHETHS 022164289114			1396	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 1396														
2	33CUUHETH 022164289091			646	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 646														
3	33CUUHETH 022164289138			346	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 346														
4	33CUUHETH 022164289152			198	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 198														
5	33CUUHETH 022164289176			498	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														

Customer Code: KOHLWHS
PO No: 14573134
PO Date: 03/10/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 09/02/2023
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.: 411
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -11314.28
Total \$: 84977.44
Total Cube: 0
Must Route Date:

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 = 498													
6	33CUUHETH 022164289190			864	EA		2		24.39	139.99		24.39	<> 0.00
Printed Heated Plush Thro													
00899 = 864													

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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Customer Code: KOHLWHS
 PO No: 14573135
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -37295.85
 Total \$: 280115.61
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -30947.62
 **A260 = -3174.11
 **I410 = -3174.11

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	33CUUHETHS 022164289114			6116	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 6116														
2	33CUUHETH 022164289091			3440	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 3440														
3	33CUUHETH 022164289138			2514	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 2514														
4	33CUUHETH 022164289152			944	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 944														

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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Customer Code: KOHLWHS
 PO No: 14573139
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11188.18
 Total \$: 84030.38
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -9283.81
 **A260 = -952.19
 **I410 = -952.19

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	33CUUHETHS 022164289114			1380	EA		2		24.39	139.99		24.39	<>	0.00
Solid Heated Plush Throw:														
00899 = 1380														
2	33CUUHETH 022164289091			638	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 638														
3	33CUUHETH 022164289138			344	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 344														
4	33CUUHETH 022164289152			196	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														
00899 = 196														
5	33CUUHETH 022164289176			492	EA		2		24.39	139.99		24.39	<>	0.00
Printed Heated Plush Thro														

Customer Code: KOHLWHS
 PO No: 14573139
 PO Date: 03/10/2023
 850 Requested Ship Date: 09/18/2023
 Cancel After Date: 09/23/2023
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11188.18
 Total \$: 84030.38
 Total Cube: 0
 Must Route Date:

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 = 492													
6	33CUUHETH 022164289190			854	EA		2		24.39	139.99		24.39	<> 0.00
Printed Heated Plush Thro													
00899 = 854													

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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