

Customer Code: KOHLWHS  
 PO No: 14653962  
 PO Date: 05/08/2023  
 850 Requested Ship Date: 10/16/2023  
 Cancel After Date: 10/21/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10636.20  
 Total \$: 95725.80  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -8508.96  
 \*\*A260 = -1063.62  
 \*\*I410 = -1063.62

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	KL20-3269 086569738387			1200	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1200														
2	KL20-3253 086569735041			500	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 500														
3	KL20-3257 086569735874			1000	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1000														
4	KL20-3254 086569735843			400	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														
00899 = 400														
5	KL20-3270 086569738905			800	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														

Customer Code: KOHLWHS  
 PO No: 14653962  
 PO Date: 05/08/2023  
 850 Requested Ship Date: 10/16/2023  
 Cancel After Date: 10/21/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10636.20  
 Total \$: 95725.80  
 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 = 800													
6	KL20-3258 086569735997			600	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 600													

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: 14654004  
 PO Date: 05/08/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10111.95  
 Total \$: 91007.57  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -8089.56  
 \*\*A260 = -1011.20  
 \*\*I410 = -1011.20

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	KL20-3269 086569738387			1074	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1074														
2	KL20-3253 086569735041			396	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 396														
3	KL20-3257 086569735874			948	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 948														
4	KL20-3254 086569735843			408	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														
00899 = 408														
5	KL20-3270 086569738905			742	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														

Customer Code: KOHLWHS  
 PO No: 14654004  
 PO Date: 05/08/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10111.95  
 Total \$: 91007.57  
 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 = 742													
6	KL20-3258 086569735997			690	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 690													

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: 14654011  
 PO Date: 05/08/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -18282.15  
 Total \$: 164539.33  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -14625.72  
 \*\*A260 = -1828.21  
 \*\*I410 = -1828.21

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	KL20-3269 086569738387			1622	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1622														
2	KL20-3253 086569735041			814	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 814														
3	KL20-3257 086569735874			1354	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1354														
4	KL20-3254 086569735843			654	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														
00899 = 654														
5	KL20-3463 022164299885			630	EA		2		21.98	119.99		21.98	<>	0.00
Madison Park Essentials 9														

Customer Code: KOHLWHS  
 PO No: 14654011  
 PO Date: 05/08/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -18282.15  
 Total \$: 164539.33  
 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 = 630													
6	KL20-3270 086569738905			1164	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 1164													
7	KL20-3258 086569735997			978	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 978													
8	KL20-3462 022164299878			670	EA		2		19.02	119.99		19.02	<> 0.00
Madison Park Essentials 9													
00899 = 670													

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: 14654038  
 PO Date: 05/08/2023  
 850 Requested Ship Date: 07/31/2023  
 Cancel After Date: 08/05/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -21718.84  
 Total \$: 195469.54  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -17375.07  
 \*\*A260 = -2171.88  
 \*\*I410 = -2171.88

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	KL20-3269 086569738387			1604	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1604														
2	KL20-3253 086569735041			706	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 706														
3	KL20-3257 086569735874			1360	EA		2		22.24	119.99		22.24	<>	0.00
Madison Park Essentials 9														
00899 = 1360														
4	KL20-3254 086569735843			600	EA		2		25.73	119.99		25.73	<>	0.00
Madison Park Essentials 9														
00899 = 600														
5	KL20-3463 022164299885			1646	EA		2		21.98	119.99		21.98	<>	0.00
Madison Park Essentials 9														

Customer Code: KOHLWHS  
 PO No: 14654038  
 PO Date: 05/08/2023  
 850 Requested Ship Date: 07/31/2023  
 Cancel After Date: 08/05/2023  
 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.: 011  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -21718.84  
 Total \$: 195469.54  
 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 = 1646													
6	KL20-3270 086569738905			1114	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 1114													
7	KL20-3258 086569735997			932	EA		2		25.73	119.99		25.73	<> 0.00
Madison Park Essentials 9													
00899 = 932													
8	KL20-3462 022164299878			1646	EA		2		19.02	119.99		19.02	<> 0.00
Madison Park Essentials 9													
00899 = 1646													

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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