

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14788891		
<b>PO Date:</b>	08/15/2023		
<b>850 Requested Ship Date:</b>	10/23/2023		
<b>Cancel After Date:</b>	10/28/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 600
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 600
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -8323.20
<b>EDI Order Type:</b>	TR - PO Cancellation	<b>Region Code:</b>	<b>Total \$:</b> 74908.80
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 6013.22	<b>Total Cube:</b> 1826.30
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 211	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -6658.56  
 \*\*A260 = -832.32  
 \*\*I410 = -832.32

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	KL10-3457 022164292930	K Montrose Comforter Set Montrose King:: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1)	Stand ar d	300	EA	1	1		47.38	229.99		47.38	=	47.38
MONTROSE 6 PIECE COMFORTE														
00899 = 300														
2	KL10-3456 022164292923	Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1)	Stand ar d	300	EA	1	1		41.20	199.99		41.20	=	41.20
MONTROSE 6 PIECE COMFORTE														
00899 = 300														
3	KL10-3429 022164237931			300	EA		1		41.20	199.99		41.20	<>	0.00
Candice 6 pc Comforter Se														
00899 = 300														
4	KL10-3430 022164237948			300	EA		1		47.38	229.99		47.38	<>	0.00
Candice 6 pc Comforter Se														
00899 = 300														

Customer Code: KOHLWHS  
 PO No: 14788891  
 PO Date: 08/15/2023  
 850 Requested Ship Date: 10/23/2023  
 Cancel After Date: 10/28/2023  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 6013.22  
 Dept. No.: 211  
 Instruction:

Bill To:  
 Total Qty: 600  
 Total Case: 600  
 Total Discount \$: -8323.20  
 Total \$: 74908.80  
 Total Cube: 1826.30  
 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)
5	KL10-3426 022164237900			600	EA		1		50.14	229.99		50.14	<> 0.00
Noa 6 pc Comforter Set:AQ													
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
KL10-3456	Q Montrose Comforter Set	WDC	300	1	300	41.20	12360.00	2,841.41	879.65
KL10-3457	K Montrose Comforter Set	WDC	300	1	300	47.38	14214.00	3,171.81	946.65

**Customer Code:** KOHLWHS  
**PO No:** 14790195  
**PO Date:** 08/15/2023  
**850 Requested Ship Date:** 10/23/2023  
**Cancel After Date:** 10/28/2023  
**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.:** 211  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -2266.00  
**Total \$:** 20394.00  
**Total Cube:** 0  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -1812.80  
 \*\*A260 = -226.60  
 \*\*I410 = -226.60

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	KL10-3425 022164237894			550	EA		1		41.20	199.99		41.20	<>	0.00

Noa 6 pc Comforter Set:AQ

00899 = 550

**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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