

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14591944		
PO Date:	03/22/2023		
850 Requested Ship Date:	12/04/2023		
Cancel After Date:	12/09/2023	Freight Term:	Total Qty: 5016
In DC Date:		Location:	Total Case: 288
Order Type:	Wholesale	Routing:	Total Discount \$: -3411.07
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 25014.53
Purpose:	00 - Original	Total Weight(LB): 4650.22	Total Cube: 382.05
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -2842.56
 **A260 = -284.26
 **I410 = -284.26

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	960	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa border hand towel:TA														
00810 = 168 ,00830 = 240 ,00840 = 48 ,00855 = 24 ,00860 = 72 ,00865 = 168 ,00875 = 120 ,00885 = 24 ,00890 = 96														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	600	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa Waffle hand towel:TA														
00810 = 72 ,00830 = 144 ,00840 = 48 ,00855 = 24 ,00860 = 48 ,00865 = 96 ,00875 = 96 ,00885 = 24 ,00890 = 48														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	900	EA	12	12		10.50	42.99		10.50	<>	9.65
Spa shower curtain:TAUPE:														
00810 = 108 ,00830 = 228 ,00840 = 60 ,00855 = 24 ,00860 = 84 ,00865 = 144 ,00875 = 156 ,00885 = 24 ,00890 = 72														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	960	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa border hand towel:GR														
00810 = 168 ,00830 = 216 ,00840 = 72 ,00855 = 24 ,00860 = 72 ,00865 = 144 ,00875 = 144 ,00885 = 24 ,00890 = 96														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	996	EA	12	12		10.50	42.99		10.50	<>	9.65

Customer Code: KOHLWHS
 PO No: 14591944
 PO Date: 03/22/2023
 850 Requested Ship Date: 12/04/2023
 Cancel After Date: 12/09/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release 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): 4650.22
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 5016
 Total Case: 288
 Total Discount \$: -3411.07
 Total \$: 25014.53
 Total Cube: 382.05
 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)
Spa shower curtain:GRAY:7													
00810 = 120 ,00830 = 216 ,00840 = 72 ,00855 = 24 ,00860 = 120 ,00865 = 156 ,00875 = 204 ,00885 = 12 ,00890 = 72													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	600	EA	24	24		2.73	12.99		2.73	<> 2.51
Spa Waffle hand towel:GR													
00810 = 96 ,00830 = 144 ,00840 = 24 ,00855 = 24 ,00860 = 48 ,00865 = 72 ,00875 = 72 ,00885 = 24 ,00890 = 96													

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
11SNMEDWHT02	Spa Waffle Hand Towel	WDC	600	24	25	2.73	1638.00	198.24	22.03
11SNMEDWHT02 GS	Spa Border Hand Towel	WDC	960	24	40	2.73	2620.80	317.18	35.25
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WDC	600	24	25	2.73	1638.00	198.24	22.03
11SNMEDWHT02T	Spa Border Hand Towel	WDC	960	24	40	2.73	2620.80	317.18	35.25
11SNMEDWSC1	Spa Shower Curtain	WDC	900	12	75	10.50	9450.00	1,718.06	126.97
11SNMEDWSC2	Spa Shower Curtain	WDC	996	12	83	10.50	10458.00	1,901.32	140.52

Customer Code: KOHLWHS
 PO No: 14591953
 PO Date: 03/22/2023
 850 Requested Ship Date: 12/04/2023
 Cancel After Date: 12/09/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release 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): 1612.34
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1440
 Total Case: 90
 Total Discount \$: -1143.07
 Total \$: 8382.53
 Total Cube: 128.01
 Must Route Date:

Header SAC Information

**F670 = -952.56
 **A260 = -95.26
 **I410 = -95.26

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	240	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa border hand towel:TA														
00806 = 72 ,00816 = 96 ,00870 = 72														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	72	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa Waffle hand towel:TA														
00806 = 48 ,00816 = 24														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	240	EA	12	12		10.50	42.99		10.50	<>	9.65
Spa shower curtain:TAUPE:														
00806 = 48 ,00816 = 108 ,00836 = 36 ,00870 = 48														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	336	EA	24	24		2.73	12.99		2.73	<>	2.51
Spa border hand towel:GR														
00806 = 48 ,00816 = 144 ,00836 = 96 ,00870 = 48														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	480	EA	12	12		10.50	42.99		10.50	<>	9.65

Customer Code: KOHLWHS
 PO No: 14591953
 PO Date: 03/22/2023
 850 Requested Ship Date: 12/04/2023
 Cancel After Date: 12/09/2023
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release 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): 1612.34
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1440
 Total Case: 90
 Total Discount \$: -1143.07
 Total \$: 8382.53
 Total Cube: 128.01
 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)
Spa shower curtain:GRAY:7													
00806 = 96 ,00816 = 192 ,00836 = 72 ,00870 = 120													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	72	EA	24	24		2.73	12.99		2.73	<> 2.51
Spa Waffle hand towel:GR													
00816 = 24 ,00836 = 24 ,00870 = 24													

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
11SNMEDWHT02	Spa Waffle Hand Towel	WDC	72	24	3	2.73	196.56	23.79	2.64
11SNMEDWHT02 GS	Spa Border Hand Towel	WDC	336	24	14	2.73	917.28	111.01	12.34
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WDC	72	24	3	2.73	196.56	23.79	2.64
11SNMEDWHT02T	Spa Border Hand Towel	WDC	240	24	10	2.73	655.20	79.30	8.81
11SNMEDWSC1	Spa Shower Curtain	WDC	240	12	20	10.50	2520.00	458.15	33.86
11SNMEDWSC2	Spa Shower Curtain	WDC	480	12	40	10.50	5040.00	916.30	67.72

Customer Code: KOHLWHS
 PO No: 14917156
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/25/2024
 Cancel After Date: 03/30/2024
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2049.85
 Total \$: 16585.15
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -559.05
 **A260 = -186.35
 **I410 = -1304.45

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	KLC120-0123 022164317473			100	EA		1		37.00	79.99		37.00	<>	0.00
Wegner C Table:MEDITERRAN														
00899 = 100														
2	KLC120-0122 022164317466			90	EA		1		25.00	59.99		25.00	<>	0.00
Asher Tray Table:MEDITERR														
00899 = 90														
3	KLC120-0124 022164317480			430	EA		1		29.50	59.99		29.50	<>	0.00
Hayden Basket Side Table:														
00899 = 430														

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

Customer Code: KOHLWHS
 PO No: 14917174
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/18/2024
 Cancel After Date: 03/23/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3692.00
 Total \$: 29871.60
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1006.91
 **A260 = -335.64
 **I410 = -2349.45

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	KLC100-0118 022164313697			30	EA		1		77.00	169.99		77.00	<>	0.00
Fallon Chair SINGLE LEAF														
00899 = 30														
2	KLC100-0119 022164313703			20	EA		1		77.00	169.99		77.00	<>	0.00
Fallon Chair SINGLE LEAF														
00899 = 20														
3	KLC100-0026 086569972248			51	EA		1		58.28	109.99		58.28	<>	0.00
Emilia Tufted Back Dining														
00899 = 51														
4	KLC100-0001 675716856588			50	EA		1		58.28	109.99		58.28	<>	0.00
EMILIA TUFTED DINING CHAI														
00899 = 50														
5	KLC100-0116 022164313673			30	EA		1		77.00	169.99		77.00	<>	0.00

Customer Code: KOHLWHS
 PO No: 14917174
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/18/2024
 Cancel After Date: 03/23/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3692.00
 Total \$: 29871.60
 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)
Fallon Accent Chair:GREY:													
00899 = 30													
6	KLC100-0008 675716901394			38	EA		1		58.28	109.99		58.28	<> 0.00
Emilia Tufted Dining Chai													
00899 = 38													
7	KLC100-0115 022164313666			40	EA		1		77.00	169.99		77.00	<> 0.00
Fallon Accent Chair:DARK													
00899 = 40													
8	KLCF18-0061 675716686987			76	EA		1		58.28	109.99		58.28	<> 0.00
Emilia Tufted Dining Chai													
00899 = 76													
9	KLCF18-0046 675716686833			50	EA		1		56.88	109.99		56.88	<> 0.00
Emilia Dining Chair PU Ch													
00899 = 50													
10	KLCF18-0048 675716686857			50	EA		1		56.88	109.99		56.88	<> 0.00
Emilia Dining Chair PU Bo													

Customer Code: KOHLWHS
 PO No: 14917174
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/18/2024
 Cancel After Date: 03/23/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3692.00
 Total \$: 29871.60
 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 = 50													
11	KLCF18-0049 675716686864			10	EA		1		56.88	109.99		56.88	<> 0.00
Emilia Dining Chair PU Gr													
00899 = 10													
12	KLCF18-0054 675716686918			95	EA		1		58.28	109.99		58.28	<> 0.00
Emilia Tufted Dining Chair													
00899 = 95													

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

Customer Code: KOHLWHS
 PO No: 14917181
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5799.05
 Total \$: 46919.58
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -1581.56
 **A260 = -527.19
 **I410 = -3690.30

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	KLC101-0091 675716777692			63	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 63														
2	KLC105-0036 086569249203			32	EA		1		65.71	139.99		65.71	<>	0.00
Frances Storage Ottoman:B														
00899 = 32														
3	KLC104-0100 086569493545			134	EA		1		50.41	119.99		50.41	<>	0.00
Luther Counter Stool:GRAY														
00899 = 134														
4	KLC101-0007 675716901387			52	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 52														
5	KLC101-0090 675716777685			163	EA		1		65.71	139.99		65.71	<>	0.00

Customer Code: KOHLWHS
 PO No: 14917181
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5799.05
 Total \$: 46919.58
 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)
Frances End of Bed Ottoma													
00899 = 163													
6	KLC101-0096 086569493491			108	EA		1		65.71	139.99		65.71	<> 0.00
Frances Ottoman:SILVER:NO													
00899 = 108													
7	KLC101-0112 022164313635			26	EA		1		62.71	139.99		62.71	<> 0.00
Frances Storage Ottoman:G													
00899 = 26													
8	KLC104-0099 086569493538			116	EA		1		50.41	119.99		50.41	<> 0.00
Luther Counter Stool:CREA													
00899 = 116													
9	KLC100-0054 086569249388			48	EA		1		81.42	169.99		81.42	<> 0.00
Serena Accent Chair:PINK:													
00899 = 48													
10	KLC101-0087 675716777654			19	EA		1		65.71	139.99		65.71	<> 0.00
Frances End of Bed Ottoma													

Customer Code: KOHLWHS
 PO No: 14917181
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5799.05
 Total \$: 46919.58
 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 = 19													
11	KLCF18-0062 675716715946			26	EA		1		81.42	169.99		81.42	<> 0.00
SERENA CHAIR SOLID MISTY													
00899 = 26													
12	KLCF18-0004 675716646936			46	EA		1		81.42	169.99		81.42	<> 0.00
SERENA CHAIR Solid Navy:N													
00899 = 46													

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

Customer Code: KOHLWHS
 PO No: 14917182
 PO Date: 11/14/2023
 850 Requested Ship Date: 02/19/2024
 Cancel After Date: 02/24/2024
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2703.31
 Total \$: 21872.23
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -737.27
 **A260 = -245.76
 **I410 = -1720.29

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	KLC101-0090 675716777685			213	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 213														
2	KLC101-0096 086569493491			161	EA		1		65.71	139.99		65.71	<>	0.00
Frances Ottoman:SILVER:NO														
00899 = 161														

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

Customer Code: KOHLWHS
 PO No: 14917183
 PO Date: 11/14/2023
 850 Requested Ship Date: 02/19/2024
 Cancel After Date: 02/24/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2696.71
 Total \$: 21818.83
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -735.47
 **A260 = -245.16
 **I410 = -1716.09

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	KLC101-0091 675716777692			50	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 50														
2	KLC101-0007 675716901387			43	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 43														
3	KLC101-0090 675716777685			140	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 140														
4	KLC101-0096 086569493491			86	EA		1		65.71	139.99		65.71	<>	0.00
Frances Ottoman:SILVER:NO														
00899 = 86														
5	KLC101-0112 022164313635			20	EA		1		62.71	139.99		62.71	<>	0.00

Customer Code: KOHLWHS
 PO No: 14917183
 PO Date: 11/14/2023
 850 Requested Ship Date: 02/19/2024
 Cancel After Date: 02/24/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2696.71
 Total \$: 21818.83
 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)
Frances Storage Ottoman:G													
00899 = 20													
6	KLC101-0092 675716777708			20	EA		1		65.71	139.99		65.71	<> 0.00
Frances End of Bed Ottoma													
00899 = 20													
7	KLC101-0089 675716777678			15	EA		1		65.71	139.99		65.71	<> 0.00
Frances End of Bed Ottoma													
00899 = 15													

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

Customer Code: KOHLWHS
 PO No: 14917184
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/11/2024
 Cancel After Date: 03/16/2024
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1105.90
 Total \$: 8947.73
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -301.61
 **A260 = -100.54
 **I410 = -703.75

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	KLC101-0090 675716777685			87	EA		1		65.71	139.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 87														
2	KLC101-0096 086569493491			66	EA		1		65.71	139.99		65.71	<>	0.00
Frances Ottoman:SILVER:NO														
00899 = 66														

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

Customer Code: KOHLWHS
 PO No: 14917185
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/25/2024
 Cancel After Date: 03/30/2024
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1138.50
 Total \$: 9211.50
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -310.50
 **A260 = -103.50
 **I410 = -724.50

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	KLC101-0121 022164317459			170	EA		1		30.00	69.99		30.00	<>	0.00
Frances S Storage Ottoman														
00899 = 170														
2	KLC101-0120 022164317442			150	EA		1		35.00	69.99		35.00	<>	0.00
Frances R Storage Ottoman														
00899 = 150														

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

Customer Code: KOHLWHS
 PO No: 14917186
 PO Date: 11/14/2023
 850 Requested Ship Date: 03/25/2024
 Cancel After Date: 03/30/2024
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1171.50
 Total \$: 9478.50
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -319.50
 **A260 = -106.50
 **I410 = -745.50

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	KLC101-0121 022164317459			180	EA		1		30.00	69.99		30.00	<>	0.00
Frances S Storage Ottoman														
00899 = 180														
2	KLC101-0120 022164317442			150	EA		1		35.00	69.99		35.00	<>	0.00
Frances R Storage Ottoman														
00899 = 150														

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