

Customer Code: KOHLWHS  
 PO No: 14920797  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 04/29/2024  
 Cancel After Date: 05/04/2024  
 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.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -13800.67  
 Total \$: 101204.93  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -11500.56  
 \*\*A260 = -1150.06  
 \*\*I410 = -1150.06

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	41BOMBSMP02 400686501158			2688	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 2688													
2	41BOMBSMP02 400686501165			3152	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 3152													
3	41BOMBSMP02 400686501172			1984	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 1984													
4	41BOMBSMP01 400715300363			2220	EA		4		10.20	24.99		10.20	<> 0.00
COORDINATE SET: PURPLE TIE													
00899 = 2220													
5	41BOMBSMP01 400715300431			1116	EA		4		10.20	24.99		10.20	<> 0.00

**Customer Code:** KOHLWHS  
**PO No:** 14920797  
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**850 Requested Ship Date:** 04/29/2024  
**Cancel After Date:** 05/04/2024  
**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.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -13800.67  
**Total \$:** 101204.93  
**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)
COORDINATE SET:GREEN CHEC													
00899 = 1116													

**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: 14920800  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 04/29/2024  
 Cancel After Date: 05/04/2024  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -2096.78  
 Total \$: 15376.42  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1747.32  
 \*\*A260 = -174.73  
 \*\*I410 = -174.73

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	41BOMBSMP02 400686501158			396	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 396													
2	41BOMBSMP02 400686501165			456	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 456													
3	41BOMBSMP02 400686501172			308	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 308													
4	41BOMBSMP01 400715300363			340	EA		4		10.20	24.99		10.20	<> 0.00
COORDINATE SET: PURPLE TIE													
00899 = 340													
5	41BOMBSMP01 400715300431			196	EA		4		10.20	24.99		10.20	<> 0.00

Customer Code: KOHLWHS  
 PO No: 14920800  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 04/29/2024  
 Cancel After Date: 05/04/2024  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -2096.78  
 Total \$: 15376.42  
 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)
COORDINATE SET:GREEN CHEC													
00899 = 196													

**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: 14920804  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 05/27/2024  
 Cancel After Date: 06/01/2024  
 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.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -6707.16  
 Total \$: 49185.84  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -5589.30  
 \*\*A260 = -558.93  
 \*\*I410 = -558.93

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	41BOMBSMP02 400686501158			1296	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 1296														
2	41BOMBSMP02 400686501165			1504	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 1504														
3	41BOMBSMP02 400686501172			988	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 988														
4	41BOMBSMP01 400715300363			1092	EA		4		10.20	24.99		10.20	<>	0.00
COORDINATE SET: PURPLE TIE														
00899 = 1092														
5	41BOMBSMP01 400715300431			544	EA		4		10.20	24.99		10.20	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 14920804  
**PO Date:** 11/15/2023  
**850 Requested Ship Date:** 05/27/2024  
**Cancel After Date:** 06/01/2024  
**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.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -6707.16  
**Total \$:** 49185.84  
**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)
COORDINATE SET:GREEN CHEC													
00899 = 544													

**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: 14920808  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 07/01/2024  
 Cancel After Date: 07/06/2024  
 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.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -6816.10  
 Total \$: 49984.70  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -5680.08  
 \*\*A260 = -568.01  
 \*\*I410 = -568.01

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	41BOMBSMP02 400686501158			1320	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 1320														
2	41BOMBSMP02 400686501165			1532	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 1532														
3	41BOMBSMP02 400686501172			1004	EA		4		10.35	24.99		10.35	<>	0.00
COORDINATE SET - EMBOSSED														
00899 = 1004														
4	41BOMBSMP01 400715300363			1108	EA		4		10.20	24.99		10.20	<>	0.00
COORDINATE SET: PURPLE TIE														
00899 = 1108														
5	41BOMBSMP01 400715300431			548	EA		4		10.20	24.99		10.20	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14920808  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 07/01/2024  
 Cancel After Date: 07/06/2024  
 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.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -6816.10  
 Total \$: 49984.70  
 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)
COORDINATE SET:GREEN CHEC													
00899 = 548													

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: 14920811  
 PO Date: 11/15/2023  
 850 Requested Ship Date: 07/01/2024  
 Cancel After Date: 07/06/2024  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4837.82  
 Total \$: 35477.38  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -4031.52  
 \*\*A260 = -403.15  
 \*\*I410 = -403.15

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	41BOMBSMP02 400686501158			3000	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 3000													
2	41BOMBSMP02 400686501165			356	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 356													
3	41BOMBSMP02 400686501172			212	EA		4		10.35	24.99		10.35	<> 0.00
COORDINATE SET - EMBOSSED													
00899 = 212													
4	41BOMBSMP01 400715300363			240	EA		4		10.20	24.99		10.20	<> 0.00
COORDINATE SET: PURPLE TIE													
00899 = 240													
5	41BOMBSMP01 400715300431			92	EA		4		10.20	24.99		10.20	<> 0.00

**Customer Code:** KOHLWHS  
**PO No:** 14920811  
**PO Date:** 11/15/2023  
**850 Requested Ship Date:** 07/01/2024  
**Cancel After Date:** 07/06/2024  
**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.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -4837.82  
**Total \$:** 35477.38  
**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)
COORDINATE SET:GREEN CHEC													
00899 = 92													

**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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