

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

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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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