

Customer Code: KOHLWHS  
 PO No: 14969361  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -7269.54  
 Total \$: 63652.84  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -5673.79  
 \*\*A260 = -709.22  
 \*\*I410 = -886.53

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	KL63PC6262 022164365795			1702	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 1702														
2	KL63CM6266 022164365832			1144	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 1144														
3	KL63CM6265 022164365825			1144	EA		4		9.85	24.99		9.85	<>	0.00
Tufted Crate Mat:GRAY:LAR														
00899 = 1144														
4	KL63CM6263 022164365801			1144	EA		4		5.65	14.99		5.65	<>	0.00
Tufted Crate Mat:GRAY:SMA														
00899 = 1144														
5	KL63CM6264 022164365818			1144	EA		4		7.34	19.99		7.34	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 14969361  
**PO Date:** 12/12/2023  
**850 Requested Ship Date:** 02/12/2024  
**Cancel After Date:** 02/17/2024  
**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.:** 716  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -7269.54  
**Total \$:** 63652.84  
**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)
Tufted Crate Mat:GRAY:MED													
00899 = 1144													

**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: 14969362  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -590.83  
 Total \$: 5173.37  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -461.14  
 \*\*A260 = -57.64  
 \*\*I410 = -72.05

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	KL63PC6262 022164365795			76	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 76														
2	KL63CM6266 022164365832			100	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 100														
3	KL63CM6265 022164365825			120	EA		4		9.85	24.99		9.85	<>	0.00
Tufted Crate Mat:GRAY:LAR														
00899 = 120														
4	KL63CM6263 022164365801			152	EA		4		5.65	14.99		5.65	<>	0.00
Tufted Crate Mat:GRAY:SMA														
00899 = 152														
5	KL63CM6264 022164365818			152	EA		4		7.34	19.99		7.34	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 14969362  
**PO Date:** 12/12/2023  
**850 Requested Ship Date:** 02/12/2024  
**Cancel After Date:** 02/17/2024  
**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.:** 716  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -590.83  
**Total \$:** 5173.37  
**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)
Tufted Crate Mat:GRAY:MED													
00899 = 152													

**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: 14969364  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -624.08  
 Total \$: 5464.52  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -487.09  
 \*\*A260 = -60.89  
 \*\*I410 = -76.11

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	KL63HM6012 022164263572			192	EA		2		7.49	29.99		7.49	<>	0.00
Hide Mat SM:GREY:MEDIUM														
00899 = 192														
2	KL63HM6013 022164263589			248	EA		2		12.09	39.99		12.09	<>	0.00
Hide Mat Large 30x40:GREY														
00899 = 248														
3	KL63OP6011 022164263565			110	EA		2		15.02	49.99		15.02	<>	0.00
Ortho Napper 30x40:TAN/TA														
00899 = 110														

**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: 14969372  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1978.76  
 Total \$: 17326.24  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1544.40  
 \*\*A260 = -193.05  
 \*\*I410 = -241.31

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	KL63OC6280 022164376388			1980	EA		2		9.75	24.99		9.75	<>	0.00

Oval Cuddler:MULTI:MEDIUM

00899 = 1980

**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: 14969375  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5419.81  
 Total \$: 47456.43  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -4230.10  
 \*\*A260 = -528.76  
 \*\*I410 = -660.95

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	KL63PC6262 022164365795			216	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 216														
2	KL63CM6020 022164263657			204	EA		6		10.37	34.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 204														
3	KL63CM6266 022164365832			428	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 428														
4	KL63CM6021 022164263664			246	EA		6		13.07	39.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 246														
5	KL63CM6019 022164263640			372	EA		6		7.73	24.99		7.73	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14969375  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5419.81  
 Total \$: 47456.43  
 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)
Bumper Crate Mat:GREY:MED													
00899 = 372													
6	KL63CM6017 022164263626			84	EA		6		15.53	49.99		15.53	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 84													
7	KL63CM6014 022164263596			342	EA		6		7.16	24.99		7.16	<> 0.00
Oxford Bumper Crate Mat:G													
00899 = 342													
8	KL63CM6265 022164365825			428	EA		4		9.85	24.99		9.85	<> 0.00
Tufted Crate Mat:GRAY:LAR													
00899 = 428													
9	KL63CM6018 022164263633			570	EA		6		5.95	19.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													
00899 = 570													
10	KL63CM6016 022164263619			312	EA		6		12.86	39.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													

Customer Code: KOHLWHS  
 PO No: 14969375  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -5419.81  
 Total \$: 47456.43  
 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 = 312													
11	KL63CM6263 022164365801			668	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 668													
12	KL63OP6011 022164263565			556	EA		2		15.02	49.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 556													
13	KL63CM6015 022164263602			420	EA		6		9.41	29.99		9.41	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 420													
14	KL63CM6264 022164365818			548	EA		4		7.34	19.99		7.34	<> 0.00
Tufted Crate Mat:GRAY:MED													
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:** 14969380  
**PO Date:** 12/12/2023  
**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.:** 716  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -219.86  
**Total \$:** 1925.14  
**Total Cube:** 0  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -171.60  
 \*\*A260 = -21.45  
 \*\*I410 = -26.81

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	KL63OC6280 022164376388			220	EA		2		9.75	24.99		9.75	<> 0.00

Oval Cuddler:MULTI:MEDIUM

00899 = 220

**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: 14969381  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 04/22/2024  
 Cancel After Date: 04/27/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -7290.75  
 Total \$: 63838.49  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -5690.34  
 \*\*A260 = -711.29  
 \*\*I410 = -889.12

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	KL63PC6262 022164365795			290	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 290														
2	KL63CM6020 022164263657			270	EA		6		10.37	34.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 270														
3	KL63CM6266 022164365832			576	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 576														
4	KL63CM6021 022164263664			336	EA		6		13.07	39.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 336														
5	KL63CM6019 022164263640			498	EA		6		7.73	24.99		7.73	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14969381  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 04/22/2024  
 Cancel After Date: 04/27/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -7290.75  
 Total \$: 63838.49  
 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)
Bumper Crate Mat:GREY:MED													
00899 = 498													
6	KL63CM6017 022164263626			90	EA		6		15.53	49.99		15.53	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 90													
7	KL63CM6014 022164263596			462	EA		6		7.16	24.99		7.16	<> 0.00
Oxford Bumper Crate Mat:G													
00899 = 462													
8	KL63CM6265 022164365825			576	EA		4		9.85	24.99		9.85	<> 0.00
Tufted Crate Mat:GRAY:LAR													
00899 = 576													
9	KL63CM6018 022164263633			768	EA		6		5.95	19.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													
00899 = 768													
10	KL63CM6016 022164263619			414	EA		6		12.86	39.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													

Customer Code: KOHLWHS  
 PO No: 14969381  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 04/22/2024  
 Cancel After Date: 04/27/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -7290.75  
 Total \$: 63838.49  
 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 = 414													
11	KL63CM6263 022164365801			904	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 904													
12	KL63OP6011 022164263565			750	EA		2		15.02	49.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 750													
13	KL63CM6015 022164263602			600	EA		6		9.41	29.99		9.41	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 600													
14	KL63CM6264 022164365818			740	EA		4		7.34	19.99		7.34	<> 0.00
Tufted Crate Mat:GRAY:MED													
00899 = 740													

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: 14969383  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -8276.39  
 Total \$: 72468.87  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -6459.62  
 \*\*A260 = -807.45  
 \*\*I410 = -1009.32

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	KL63PC6262 022164365795			318	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 318														
2	KL63CM6020 022164263657			300	EA		6		10.37	34.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 300														
3	KL63CM6266 022164365832			628	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 628														
4	KL63CM6021 022164263664			366	EA		6		13.07	39.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 366														
5	KL63CM6019 022164263640			546	EA		6		7.73	24.99		7.73	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14969383  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -8276.39  
 Total \$: 72468.87  
 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)
Bumper Crate Mat:GREY:MED													
00899 = 546													
6	KL63HM6013 022164263589			158	EA		2		12.09	39.99		12.09	<> 0.00
Hide Mat Large 30x40:GREY													
00899 = 158													
7	KL63CM6017 022164263626			120	EA		6		15.53	49.99		15.53	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 120													
8	KL63CM6014 022164263596			504	EA		6		7.16	24.99		7.16	<> 0.00
Oxford Bumper Crate Mat:G													
00899 = 504													
9	KL63CM6265 022164365825			628	EA		4		9.85	24.99		9.85	<> 0.00
Tufted Crate Mat:GRAY:LAR													
00899 = 628													
10	KL63CM6018 022164263633			840	EA		6		5.95	19.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													

Customer Code: KOHLWHS  
 PO No: 14969383  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -8276.39  
 Total \$: 72468.87  
 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 = 840													
11	KL63CM6016 022164263619			486	EA		6		12.86	39.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 486													
12	KL63CM6263 022164365801			984	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 984													
13	KL63OP6011 022164263565			820	EA		2		15.02	49.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 820													
14	KL63CM6015 022164263602			690	EA		6		9.41	29.99		9.41	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 690													
15	KL63CM6264 022164365818			808	EA		4		7.34	19.99		7.34	<> 0.00
Tufted Crate Mat:GRAY:MED													
00899 = 808													

**Customer Code:** KOHLWHS  
**PO No:** 14969383  
**PO Date:** 12/12/2023  
**850 Requested Ship Date:** 05/20/2024  
**Cancel After Date:** 05/25/2024  
**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.:** 716  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -8276.39  
**Total \$:** 72468.87  
**Total Cube:** 0  
**Must Route Date:**

**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: 14969384  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1915.89  
 Total \$: 16775.71  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1495.33  
 \*\*A260 = -186.92  
 \*\*I410 = -233.65

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	KL63PC6262 022164365795			220	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 220														
2	KL63CM6266 022164365832			96	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 96														
3	KL63HM6012 022164263572			318	EA		6		7.49	29.99		7.49	<>	0.00
Hide Mat SM:GREY:MEDIUM														
00899 = 318														
4	KL63HM6013 022164263589			414	EA		2		12.09	39.99		12.09	<>	0.00
Hide Mat Large 30x40:GREY														
00899 = 414														
5	KL63CM6265 022164365825			128	EA		4		9.85	24.99		9.85	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14969384  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1915.89  
 Total \$: 16775.71  
 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)
Tufted Crate Mat:GRAY:LAR													
00899 = 128													
6	KL63CM6263 022164365801			196	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 196													
7	KL63OP6011 022164263565			182	EA		2		15.02	49.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 182													
8	KL63CM6264 022164365818			144	EA		4		7.34	19.99		7.34	<> 0.00
Tufted Crate Mat:GRAY:MED													
00899 = 144													

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: 14970800  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -7002.05  
 Total \$: 61310.60  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -5465.01  
 \*\*A260 = -683.13  
 \*\*I410 = -853.91

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	KL66WC6228-42 022164327618			767	EA		1		49.35	89.99		49.35	<>	0.00
Single Door Wire Crate:MU														
00899 = 767														
2	KL66WC6227-36 022164327601			860	EA		1		35.42	64.99		35.42	<>	0.00
Single Door Wire Crate:MU														
00899 = 860														

**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: 14970802  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -862.62  
 Total \$: 7553.18  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -673.26  
 \*\*A260 = -84.16  
 \*\*I410 = -105.20

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	KL66WC6226-30 022164327595			40	EA		1		26.76	49.99		26.76	<> 0.00
Single Door Wire Crate:MU													
00899 = 40													
2	KL66WC6228-42 022164327618			60	EA		1		49.35	89.99		49.35	<> 0.00
Single Door Wire Crate:MU													
00899 = 60													
3	KL66WC6229-48 022164327625			40	EA		1		56.48	109.99		56.48	<> 0.00
Single Door Wire Crate:MU													
00899 = 40													
4	KL66WC6227-36 022164327601			60	EA		1		35.42	64.99		35.42	<> 0.00
Single Door Wire Crate:MU													
00899 = 60													

**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: 14970804  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1611.45  
 Total \$: 14110.05  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1257.72  
 \*\*A260 = -157.22  
 \*\*I410 = -196.52

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	KL63PS6029-2 022164263756			522	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 522														
2	KL63PS6030-3 022164263763			366	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 366														

**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:** 14970808  
**PO Date:** 12/12/2023  
**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.:** 716  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -1303.02  
**Total \$:** 11409.38  
**Total Cube:** 0  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -1016.99  
 \*\*A260 = -127.12  
 \*\*I410 = -158.91

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	KL63PS6029-2 022164263756			422	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 422														
2	KL63PS6030-3 022164263763			296	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 296														

**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: 14970811  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -133.31  
 Total \$: 1167.27  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -104.05  
 \*\*A260 = -13.01  
 \*\*I410 = -16.26

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	KL63PS6029-2 022164263756			64	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 64														
2	KL63PS6030-3 022164263763			18	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 18														

**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:** 14970815  
**PO Date:** 12/12/2023  
**850 Requested Ship Date:** 04/22/2024  
**Cancel After Date:** 04/27/2024  
**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.:** 716  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -1205.28  
**Total \$:** 10553.54  
**Total Cube:** 0  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -940.71  
 \*\*A260 = -117.59  
 \*\*I410 = -146.99

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	KL63PS6029-2 022164263756			390	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 390														
2	KL63PS6030-3 022164263763			274	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 274														

**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: 14970817  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1305.84  
 Total \$: 11434.08  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1019.19  
 \*\*A260 = -127.40  
 \*\*I410 = -159.25

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	KL63PS6029-2 022164263756			424	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 424														
2	KL63PS6030-3 022164263763			296	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 296														

**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: 14970818  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -194.75  
 Total \$: 1705.27  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -152.00  
 \*\*A260 = -19.00  
 \*\*I410 = -23.75

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	KL63PS6029-2 022164263756			94	EA		2		13.76	49.99		13.76	<>	0.00
Milo 2:GREY:SMALL														
00899 = 94														
2	KL63PS6030-3 022164263763			26	EA		2		23.33	69.99		23.33	<>	0.00
Milo 3:GREY:MEDIUM														
00899 = 26														

**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: 14970824  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -10616.30  
 Total \$: 92957.40  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -8285.90  
 \*\*A260 = -1035.74  
 \*\*I410 = -1294.67

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	KL66HM6269 022164365863			1720	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 1720														
2	KL66PL6267 022164365849			2208	EA		32		6.90	16.99		6.90	<>	0.00
Hands Free Leash:MULTI:NO														
00899 = 2208														
3	KL66CA6270 022164365870			2290	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 2290														
4	KL66SC6268 022164365856			1720	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 1720														

**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: 14970825  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 02/12/2024  
 Cancel After Date: 02/17/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -492.57  
 Total \$: 4313.03  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -384.45  
 \*\*A260 = -48.06  
 \*\*I410 = -60.07

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	KL66HM6269 022164365863			80	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 80														
2	KL66PL6267 022164365849			64	EA		32		6.90	16.99		6.90	<>	0.00
Hands Free Leash:MULTI:NO														
00899 = 64														
3	KL66CA6270 022164365870			100	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 100														
4	KL66SC6268 022164365856			100	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 100														

**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: 14970826  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -741.41  
 Total \$: 6491.89  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -578.66  
 \*\*A260 = -72.33  
 \*\*I410 = -90.42

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	KL66BP6026 022164263725			470	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 470														

**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: 14970827  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -126.20  
 Total \$: 1105.00  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -98.50  
 \*\*A260 = -12.31  
 \*\*I410 = -15.39

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	KL66BP6026 022164263725			80	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 80														

**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: 14970828  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1546.57  
 Total \$: 13541.93  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1207.08  
 \*\*A260 = -150.89  
 \*\*I410 = -188.61

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	KL66HM6269 022164365863			140	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 140														
2	KL66BP6026 022164263725			600	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 600														
3	KL66CA6270 022164365870			50	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 50														
4	KL66SC6268 022164365856			160	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 160														

**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: 14970837  
 PO Date: 12/12/2023  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -288.58  
 Total \$: 2526.82  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -225.23  
 \*\*A260 = -28.15  
 \*\*I410 = -35.19

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	KL66HM6269 022164365863			40	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 40														
2	KL66BP6026 022164263725			60	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 60														
3	KL66CA6270 022164365870			40	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 40														
4	KL66SC6268 022164365856			40	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 40														

**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: 14970838  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 04/22/2024  
 Cancel After Date: 04/27/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1338.44  
 Total \$: 11719.56  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1044.64  
 \*\*A260 = -130.58  
 \*\*I410 = -163.23

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	KL66HM6269 022164365863			110	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 110														
2	KL66BP6026 022164263725			530	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 530														
3	KL66PL6267 022164365849			32	EA		32		6.90	16.99		6.90	<>	0.00
Hands Free Leash:MULTI:NO														
00899 = 32														
4	KL66CA6270 022164365870			40	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 40														
5	KL66SC6268 022164365856			130	EA		10		16.75	39.99		16.75	<>	0.00

**Customer Code:** KOHLWHS  
**PO No:** 14970838  
**PO Date:** 12/12/2023  
**850 Requested Ship Date:** 04/22/2024  
**Cancel After Date:** 04/27/2024  
**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.:** 716  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -1338.44  
**Total \$:** 11719.56  
**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)
Bench Car Seat Cover:BLAC													
00899 = 130													

**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: 14970839  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 04/22/2024  
 Cancel After Date: 04/27/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -293.19  
 Total \$: 2567.21  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -228.83  
 \*\*A260 = -28.60  
 \*\*I410 = -35.76

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	KL66HM6269 022164365863			40	EA		10		18.30	39.99		18.30	<> 0.00
Hammock Seat Cover:BLACK:													
00899 = 40													
2	KL66BP6026 022164263725			60	EA		10		15.39	49.99		15.39	<> 0.00
Dog backpack:GREY:NO SIZE													
00899 = 60													
3	KL66CA6270 022164365870			30	EA		10		12.25	24.99		12.25	<> 0.00
Pet Carrier:BLACK:NO SIZE													
00899 = 30													
4	KL66SC6268 022164365856			50	EA		10		16.75	39.99		16.75	<> 0.00
Bench Car Seat Cover:BLAC													
00899 = 50													

**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: 14970845  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1295.66  
 Total \$: 11344.94  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1011.25  
 \*\*A260 = -126.41  
 \*\*I410 = -158.01

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	KL66HM6269 022164365863			100	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 100														
2	KL66BP6026 022164263725			540	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 540														
3	KL66CA6270 022164365870			40	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 40														
4	KL66SC6268 022164365856			120	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 120														

**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: 14970846  
 PO Date: 12/12/2023  
 850 Requested Ship Date: 05/20/2024  
 Cancel After Date: 05/25/2024  
 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.: 716  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -235.72  
 Total \$: 2063.98  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -183.98  
 \*\*A260 = -23.00  
 \*\*I410 = -28.75

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	KL66HM6269 022164365863			20	EA		10		18.30	39.99		18.30	<>	0.00
Hammock Seat Cover:BLACK:														
00899 = 20														
2	KL66BP6026 022164263725			80	EA		10		15.39	49.99		15.39	<>	0.00
Dog backpack:GREY:NO SIZE														
00899 = 80														
3	KL66CA6270 022164365870			30	EA		10		12.25	24.99		12.25	<>	0.00
Pet Carrier:BLACK:NO SIZE														
00899 = 30														
4	KL66SC6268 022164365856			20	EA		10		16.75	39.99		16.75	<>	0.00
Bench Car Seat Cover:BLAC														
00899 = 20														

**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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