

Customer Code: KOHLWHS
 PO No: 15184591
 PO Date: 04/26/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 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 \$: -6726.61
 Total \$: 49328.51
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5605.51
 **A260 = -560.55
 **I410 = -560.55

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	KL71-3575 022164437553			1134	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1134													
2	KL71-3574 022164437546			1032	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1032													
3	KL71-3577 022164437577			1290	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1290													
4	KL71-3576 022164437560			1032	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 1032													

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: 15184592
 PO Date: 04/26/2024
 850 Requested Ship Date: 08/26/2024
 Cancel After Date: 08/31/2024
 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 \$: -984.71
 Total \$: 7221.22
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -820.59
 **A260 = -82.06
 **I410 = -82.06

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	KL71-3575 022164437553			165	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 165														
2	KL71-3574 022164437546			165	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 165														
3	KL71-3577 022164437577			165	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 165														
4	KL71-3576 022164437560			162	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 162														

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: 15184593
 PO Date: 04/26/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/12/2024
 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 \$: -3925.36
 Total \$: 28785.95
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3271.13
 **A260 = -327.11
 **I410 = -327.11

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	KL71-3575 022164437553			756	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 756													
2	KL71-3574 022164437546			441	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 441													
3	KL71-3577 022164437577			879	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 879													
4	KL71-3576 022164437560			543	EA		3		12.49	39.99		12.49	<> 0.00
MADISON PARK 16 PIECE COO													
00899 = 543													

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: 15184594
 PO Date: 04/26/2024
 850 Requested Ship Date: 10/07/2024
 Cancel After Date: 10/12/2024
 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 \$: -1425.36
 Total \$: 10452.63
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1187.80
 **A260 = -118.78
 **I410 = -118.78

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	KL71-3575 022164437553			276	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 276														
2	KL71-3574 022164437546			156	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 156														
3	KL71-3577 022164437577			321	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 321														
4	KL71-3576 022164437560			198	EA		3		12.49	39.99		12.49	<>	0.00
MADISON PARK 16 PIECE COO														
00899 = 198														

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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