

Customer Code: KOHLWHS
 PO No: 15189128
 PO Date: 04/30/2024
 850 Requested Ship Date: 06/24/2024
 Cancel After Date: 06/29/2024
 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 \$: -1244.14
 Total \$: 10893.82
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -971.04
 **A260 = -121.38
 **I410 = -151.72

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			100	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 100														
2	KL63CM6020 022164263657			102	EA		6		10.37	24.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 102														
3	KL63CM6021 022164263664			102	EA		6		13.07	29.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 102														
4	KL63CM6019 022164263640			102	EA		6		7.73	19.99		7.73	<>	0.00
Bumper Crate Mat:GREY:MED														
00899 = 102														
5	KL63CM6017 022164263626			150	EA		6		15.53	29.99		15.53	<>	0.00

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 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 \$: -1244.14
 Total \$: 10893.82
 Total Cube: 0
 Must Route Date:
 Vendor ID:

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)
Oxford Bumper Crate Mat:O													
00899 = 150													
6	KL63CM6018 022164263633			102	EA		6		5.95	14.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													
00899 = 102													
7	KL63CM6016 022164263619			102	EA		6		12.86	24.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 102													
8	KL63OP6011 022164263565			100	EA		2		15.02	29.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 100													
9	KL63CM6015 022164263602			150	EA		6		9.41	19.99		9.41	<> 0.00
Oxford Bumper Crate Mat:O													
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
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Customer Code: KOHLWHS
 PO No: 15190081
 PO Date: 04/30/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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 \$: -2220.68
 Total \$: 17967.32
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -605.64
 **A260 = -201.88
 **I410 = -1413.16

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	KLCF18-0061 675716686987			200	EA		1		58.28	84.99		58.28	<>	0.00
Emilia Tufted Dining Chair														
00899 = 200														
2	KLCF18-0046 675716686833			150	EA		1		56.88	84.99		56.88	<>	0.00
Emilia Dining Chair PU Ch														
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
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Customer Code: KOHLWHS
 PO No: 15190085
 PO Date: 04/30/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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 \$: -1270.50
 Total \$: 10279.50
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -346.50
 **A260 = -115.50
 **I410 = -808.50

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	KLC100-0117 022164313680			50	EA		1		77.00	114.99		77.00	<>	0.00
Fallon Accent Chair:NAVY:														
00899 = 50														
2	KLC100-0116 022164313673			80	EA		1		77.00	114.99		77.00	<>	0.00
Fallon Accent Chair:GREY:														
00899 = 80														
3	KLC100-0115 022164313666			20	EA		1		77.00	114.99		77.00	<>	0.00
Fallon Accent Chair:DARK														
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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Customer Code: KOHLWHS
 PO No: 15190087
 PO Date: 04/30/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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 \$: -8500.25
 Total \$: 68774.71
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2318.25
 **A260 = -772.75
 **I410 = -5409.25

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	KLC101-0090 675716777685			470	EA		1		65.71	109.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 470														
2	KLC101-0096 086569493491			706	EA		1		65.71	109.99		65.71	<>	0.00
Frances Ottoman:SILVER:NO														
00899 = 706														

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: 15190091
 PO Date: 04/30/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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 \$: -10422.92
 Total \$: 84330.90
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2842.61
 **A260 = -947.54
 **I410 = -6632.77

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	KLC105-0036 086569249203			229	EA		1		65.71	109.99		65.71	<>	0.00
Frances Storage Ottoman:B														
00899 = 229														
2	KLC101-0007 675716901387			483	EA		1		65.71	109.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 483														
3	KLC111-0034 086569193162			365	EA		1		65.71	109.99		65.71	<>	0.00
Frances Storage Ottoman:C														
00899 = 365														
4	KLC101-0087 675716777654			365	EA		1		65.71	109.99		65.71	<>	0.00
Frances End of Bed Ottoma														
00899 = 365														

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: 15190093
 PO Date: 04/30/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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 \$: -3168.00
 Total \$: 25632.00
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -864.00
 **A260 = -288.00
 **I410 = -2016.00

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			260	EA		1		30.00	59.99		30.00	<>	0.00
Frances S Storage Ottoman														
00899 = 260														
2	KLC101-0120 022164317442			600	EA		1		35.00	59.99		35.00	<>	0.00
Frances R Storage Ottoman														
00899 = 600														

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: 15190094
PO Date: 04/30/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/10/2024
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 \$: -462.00
Total \$: 3738.00
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -126.00
 **A260 = -42.00
 **I410 = -294.00

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			140	EA		1		30.00	59.99		30.00	<>	0.00
Frances S Storage Ottoman														
00899 = 140														

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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