

Customer Code: KOHLWHS
 PO No: 15227092
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/15/2024
 Cancel After Date: 07/20/2024
 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.: 311
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -9235.48
 Total \$: 69364.36
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -7663.48
 **A260 = -786.00
 **I410 = -786.00

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	KL16-3621 022164454918			1426	EA		2		13.20	39.99		13.20	<>	0.00
Sleep Philosophy Waterpro														
00899 = 1426														
2	KL16-3618 022164454888			900	EA		2		8.01	24.99		8.01	<>	0.00
Sleep Philosophy Waterpro														
00899 = 900														
3	KL16-3617 022164454871			676	EA		2		7.64	24.99		7.64	<>	0.00
Sleep Philosophy Waterpro														
00899 = 676														
4	KL16-3620 022164454901			3300	EA		2		10.87	34.99		10.87	<>	0.00
Sleep Philosophy Waterpro														
00899 = 3300														
5	KL16-3619 022164454895			1200	EA		2		9.61	29.99		9.61	<>	0.00

Customer Code: KOHLWHS
PO No: 15227092
PO Date: 05/23/2024
850 Requested Ship Date: 07/15/2024
Cancel After Date: 07/20/2024
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.: 311
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -9235.48
Total \$: 69364.36
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)
Sleep Philosophy Waterpro													
00899 = 1200													

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: 15228356
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/12/2024
 Cancel After Date: 08/17/2024
 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 \$: -2740.52
 Total \$: 23996.26
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2138.94
 **A260 = -267.37
 **I410 = -334.21

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			580	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 580														
2	KL63CM6017 022164263626			348	EA		6		15.53	29.99		15.53	<>	0.00
Oxford Bumper Crate Mat:O														
00899 = 348														
3	KL63CM6014 022164263596			348	EA		6		7.16	14.99		7.16	<>	0.00
Oxford Bumper Crate Mat:G														
00899 = 348														
4	KL63CM6016 022164263619			378	EA		6		12.86	24.99		12.86	<>	0.00
Oxford Bumper Crate Mat:O														
00899 = 378														
5	KL63CM6015 022164263602			378	EA		6		9.41	19.99		9.41	<>	0.00

Customer Code: KOHLWHS
PO No: 15228356
PO Date: 05/23/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/17/2024
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 \$: -2740.52
Total \$: 23996.26
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 = 378													

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: 15228361
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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 \$: -14216.66
 Total \$: 124482.42
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -11095.93
 **A260 = -1386.99
 **I410 = -1733.74

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			1000	EA		2		17.97	39.99		17.97	<>	0.00
Cooling Pet Couch:GRAY:X														
00899 = 1000														
2	KL63CM6020 022164263657			156	EA		6		10.37	24.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 156														
3	KL63CM6266 022164365832			1000	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 1000														
4	KL63CM6021 022164263664			102	EA		6		13.07	29.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 102														
5	KL63HM6012 022164263572			700	EA		2		7.49	14.99		7.49	<>	0.00

Customer Code: KOHLWHS
 PO No: 15228361
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

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 \$: -14216.66
 Total \$: 124482.42
 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)
Hide Mat SM:GREY:MEDIUM													
00899 = 700													
6	KL63CM6019 022164263640			234	EA		6		7.73	19.99		7.73	<> 0.00
Bumper Crate Mat:GREY:MED													
00899 = 234													
7	KL63HM6013 022164263589			300	EA		2		12.09	24.99		12.09	<> 0.00
Hide Mat Large 30x40:GREY													
00899 = 300													
8	KL63CM6017 022164263626			300	EA		6		15.53	29.99		15.53	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 300													
9	KL63CM6014 022164263596			600	EA		6		7.16	14.99		7.16	<> 0.00
Oxford Bumper Crate Mat:G													
00899 = 600													
10	KL63CM6265 022164365825			1800	EA		4		9.85	24.99		9.85	<> 0.00
Tufted Crate Mat:GRAY:LAR													

Customer Code: KOHLWHS
 PO No: 15228361
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

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 \$: -14216.66
 Total \$: 124482.42
 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)
00899 = 1800													
11	KL63CM6018 022164263633			534	EA		6		5.95	14.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													
00899 = 534													
12	KL63CM6016 022164263619			702	EA		6		12.86	24.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 702													
13	KL63PP6145 022164303704			336	EA		2		14.95	29.99		14.95	<> 0.00
Tufted Bone Pillow:TAN:X													
00899 = 336													
14	KL63CM6263 022164365801			1300	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 1300													
15	KL63OP6011 022164263565			2000	EA		2		15.02	29.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 2000													

Customer Code: KOHLWHS
 PO No: 15228361
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

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 \$: -14216.66
 Total \$: 124482.42
 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)
16	KL63CM6015 022164263602			798	EA		6		9.41	19.99		9.41	<>	0.00
Oxford Bumper Crate Mat:O														
00899 = 798														
17	KL63CM6264 022164365818			800	EA		4		7.34	19.99		7.34	<>	0.00
Tufted Crate Mat:GRAY:MED														
00899 = 800														

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: 15228370
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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 \$: -2324.00
 Total \$: 20349.14
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1813.85
 **A260 = -226.73
 **I410 = -283.41

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	KL63CM6020 022164263657			42	EA		6		10.37	24.99		10.37	<>	0.00
Bumper Crate Mat:GREY:LAR														
00899 = 42														
2	KL63CM6266 022164365832			124	EA		4		12.42	29.99		12.42	<>	0.00
Tufted Crate Mat:GRAY:X L														
00899 = 124														
3	KL63CM6021 022164263664			42	EA		6		13.07	29.99		13.07	<>	0.00
Bumper Crate Mat:GREY:X L														
00899 = 42														
4	KL63HM6012 022164263572			118	EA		2		7.49	14.99		7.49	<>	0.00
Hide Mat SM:GREY:MEDIUM														
00899 = 118														
5	KL63CM6019 022164263640			60	EA		6		7.73	19.99		7.73	<>	0.00

Customer Code: KOHLWHS
 PO No: 15228370
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

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 \$: -2324.00
 Total \$: 20349.14
 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)
Bumper Crate Mat:GREY:MED													
00899 = 60													
6	KL63CM6017 022164263626			78	EA		6		15.53	29.99		15.53	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 78													
7	KL63CM6265 022164365825			176	EA		4		9.85	24.99		9.85	<> 0.00
Tufted Crate Mat:GRAY:LAR													
00899 = 176													
8	KL63CM6018 022164263633			96	EA		6		5.95	14.99		5.95	<> 0.00
Bumper Crate Mat:GREY:SMA													
00899 = 96													
9	KL63CM6016 022164263619			162	EA		6		12.86	24.99		12.86	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 162													
10	KL63PP6145 022164303704			392	EA		2		14.95	29.99		14.95	<> 0.00
Tufted Bone Pillow:TAN:X													

Customer Code: KOHLWHS
 PO No: 15228370
 PO Date: 05/23/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

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 \$: -2324.00
 Total \$: 20349.14
 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)
00899 = 392													
11	KL63CM6263 022164365801			296	EA		4		5.65	14.99		5.65	<> 0.00
Tufted Crate Mat:GRAY:SMA													
00899 = 296													
12	KL63OP6011 022164263565			166	EA		2		15.02	29.99		15.02	<> 0.00
Ortho Napper 30x40:TAN/TA													
00899 = 166													
13	KL63CM6015 022164263602			66	EA		6		9.41	19.99		9.41	<> 0.00
Oxford Bumper Crate Mat:O													
00899 = 66													
14	KL63CM6264 022164365818			348	EA		4		7.34	19.99		7.34	<> 0.00
Tufted Crate Mat:GRAY:MED													
00899 = 348													

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: 15228675
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21777.55
 Total \$: 195997.95
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17422.04
 **A260 = -2177.76
 **I410 = -2177.76

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	KL10-3607 022164452426			650	EA		2		32.00	79.99		32.00	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 650														
2	KL10-3605 022164452402			1000	EA		2		26.00	64.99		26.00	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 1000														
3	KL10-3613 022164452488			500	EA		2		16.11	59.99		16.11	<>	0.00
JADEN COMFORTER SET:Green														
00899 = 500														
4	KL10-3609 022164452440			900	EA		2		14.78	49.99		14.78	<>	0.00
JADEN COMFORTER SET:Pink:														
00899 = 900														
5	KL10-3602 022164452372			700	EA		2		16.89	49.99		16.89	<>	0.00

Customer Code: KOHLWHS
 PO No: 15228675
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21777.55
 Total \$: 195997.95
 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)
DEVIN COMFORTER SET:Gray:													
00899 = 700													
6	KL10-3616 022164452518			500	EA		2		16.61	59.99		16.61	<> 0.00
ALEX COMFORTER SET:Blue:K													
00899 = 500													
7	KL10-3611 022164452464			650	EA		2		13.47	39.99		13.47	<> 0.00
JADEN COMFORTER SET:Green													
00899 = 650													
8	KL10-3615 022164452501			900	EA		2		15.24	49.99		15.24	<> 0.00
ALEX COMFORTER SET:Blue:F													
00899 = 900													
9	KL10-3610 022164452457			500	EA		2		16.11	59.99		16.11	<> 0.00
JADEN COMFORTER SET:Pink:													
00899 = 500													
10	KL10-3612 022164452471			900	EA		2		14.78	49.99		14.78	<> 0.00
JADEN COMFORTER SET:Green													

Customer Code: KOHLWHS
 PO No: 15228675
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21777.55
 Total \$: 195997.95
 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)
00899 = 900													
11	KL10-3603 022164452389			950	EA		2		18.24	59.99		18.24	<> 0.00
DEVIN COMFORTER SET:Gray:													
00899 = 950													
12	KL10-3608 022164452433			650	EA		2		13.47	39.99		13.47	<> 0.00
JADEN COMFORTER SET:Pink:													
00899 = 650													
13	KL10-3614 022164452495			650	EA		2		13.89	39.99		13.89	<> 0.00
ALEX COMFORTER SET:Blue:T													
00899 = 650													
14	KL10-3604 022164452396			700	EA		2		22.50	59.99		22.50	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 700													
15	KL10-3606 022164452419			1200	EA		2		29.00	74.99		29.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 1200													

Customer Code: KOHLWHS
PO No: 15228675
PO Date: 05/23/2024
850 Requested Ship Date: 07/29/2024
Cancel After Date: 08/03/2024
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.: 211
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -21777.55
Total \$: 195997.95
Total Cube: 0
Must Route Date:
Vendor ID:

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: 15228720
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4878.90
 Total \$: 43910.10
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3903.12
 **A260 = -487.89
 **I410 = -487.89

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	KL10-3607 022164452426			150	EA		2		32.00	79.99		32.00	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 150														
2	KL10-3605 022164452402			150	EA		2		26.00	64.99		26.00	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 150														
3	KL10-3613 022164452488			100	EA		2		16.11	59.99		16.11	<>	0.00
JADEN COMFORTER SET:Green														
00899 = 100														
4	KL10-3609 022164452440			300	EA		2		14.78	49.99		14.78	<>	0.00
JADEN COMFORTER SET:Pink:														
00899 = 300														
5	KL10-3602 022164452372			100	EA		2		16.89	49.99		16.89	<>	0.00

Customer Code: KOHLWHS
 PO No: 15228720
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4878.90
 Total \$: 43910.10
 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)
DEVIN COMFORTER SET:Gray:													
00899 = 100													
6	KL10-3616 022164452518			100	EA		2		16.61	59.99		16.61	<> 0.00
ALEX COMFORTER SET:Blue:K													
00899 = 100													
7	KL10-3611 022164452464			200	EA		2		13.47	39.99		13.47	<> 0.00
JADEN COMFORTER SET:Green													
00899 = 200													
8	KL10-3615 022164452501			300	EA		2		15.24	49.99		15.24	<> 0.00
ALEX COMFORTER SET:Blue:F													
00899 = 300													
9	KL10-3610 022164452457			100	EA		2		16.11	59.99		16.11	<> 0.00
JADEN COMFORTER SET:Pink:													
00899 = 100													
10	KL10-3612 022164452471			300	EA		2		14.78	49.99		14.78	<> 0.00
JADEN COMFORTER SET:Green													

Customer Code: KOHLWHS
 PO No: 15228720
 PO Date: 05/23/2024
 850 Requested Ship Date: 07/29/2024
 Cancel After Date: 08/03/2024
 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.: 211
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4878.90
 Total \$: 43910.10
 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)
00899 = 300													
11	KL10-3603 022164452389			150	EA		2		18.24	59.99		18.24	<> 0.00
DEVIN COMFORTER SET:Gray:													
00899 = 150													
12	KL10-3608 022164452433			200	EA		2		13.47	39.99		13.47	<> 0.00
JADEN COMFORTER SET:Pink:													
00899 = 200													
13	KL10-3614 022164452495			200	EA		2		13.89	39.99		13.89	<> 0.00
ALEX COMFORTER SET:Blue:T													
00899 = 200													
14	KL10-3604 022164452396			150	EA		2		22.50	59.99		22.50	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 150													
15	KL10-3606 022164452419			200	EA		2		29.00	74.99		29.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 200													

Customer Code: KOHLWHS
PO No: 15228720
PO Date: 05/23/2024
850 Requested Ship Date: 07/29/2024
Cancel After Date: 08/03/2024
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.: 211
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -4878.90
Total \$: 43910.10
Total Cube: 0
Must Route Date:
Vendor ID:

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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