

Customer Code: KOHLWHS
 PO No: 15441421
 PO Date: 10/07/2024
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/15/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**30**75
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 211
 Instruction: SAC*N**VI*OHNS

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -91.89
 Total \$: 520.71
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -49.01
 **E750 = -30.63
 **A260 = -6.13
 **I410 = -6.13

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	51SNBEGCSTT 022164494068			2	EA		1		25.66	79.99		25.66	<> 0.00
P COMFORTER SET ASTOLA BL													
00899 = 2													
2	51SNBEGCSKC 022164494082			4	EA		1		38.33	119.99		38.33	<> 0.00
P COMFORTER SET ASTOLA BL													
00899 = 4													
3	51SNBEGCSFQ 022164494075			4	EA		1		31.83	99.99		31.83	<> 0.00
P COMFORTER SET ASTOLA BL													
00899 = 4													
4	43SNBCTCSKC 022164422016			4	EA		1		38.33	119.99		38.33	<> 0.00
Sonoma Mesa Comf Set:MESA													
00899 = 4													
5	43SNBCTCSFQ 022164422009			4	EA		1		31.83	99.99		31.83	<> 0.00

Customer Code: KOHLWHS
PO No: 15441421
PO Date: 10/07/2024
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**30**75

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 211
Instruction: SAC*N**VI*OHNS

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -91.89
Total \$: 520.71
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)
Sonoma Mesa Comf Set:MESA													
00899 = 4													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15441427
 PO Date: 10/07/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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 \$: -2766.70
 Total \$: 24900.33
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2213.36
 **A260 = -276.67
 **I410 = -276.67

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	43SNBCTCSKC 022164422016			383	EA		1		38.33	119.99		38.33	<>	0.00
Sonoma Mesa Comf Set:MESA														
00899 = 383														
2	43SNBCTCSFQ 022164422009			408	EA		1		31.83	99.99		31.83	<>	0.00
Sonoma Mesa Comf Set:MESA														
00899 = 408														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15441455
 PO Date: 10/07/2024
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/15/2025
 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 \$: -139.62
 Total \$: 1256.58
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -111.70
 **A260 = -13.96
 **I410 = -13.96

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	51SNBEGDVKG 022164494105			20	EA		1		30.66	99.99		30.66	<>	0.00
P DUVET SET ASTOLA BLOCK														
00899 = 20														
2	51SNBEGDVFQ 022164494099			30	EA		1		26.10	79.99		26.10	<>	0.00
P DUVET SET ASTOLA BLOCK														
00899 = 30														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15441462
 PO Date: 10/07/2024
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/15/2025
 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 \$: -5502.04
 Total \$: 49518.34
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4401.63
 **A260 = -550.20
 **I410 = -550.20

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	51SNBEGCSTT 022164494068			68	EA		1		25.66	79.99		25.66	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 68														
2	51SNBEGCSKC 022164494082			606	EA		1		38.33	119.99		38.33	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 606														
3	51SNBEGCSFQ 022164494075			944	EA		1		31.83	99.99		31.83	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 944														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------