

Customer Code: KOHLWHS
 PO No: 15468958
 PO Date: 10/24/2024
 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 \$: -22264.52
 Total \$: 200380.68
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17811.62
 **A260 = -2226.45
 **I410 = -2226.45

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	KL10-3559 022164424195			500	EA		1		38.32	69.99		38.32	<>	0.00
VERONICA 6 PC COMFORTER S														
00899 = 500														
2	KL10-3495 022164345780			1050	EA		1		38.32	69.99		38.32	<>	0.00
SIMONE 6 PC COMFORTER SET														
00899 = 1050														
3	KL10-3562 022164424225			560	EA		1		38.32	69.99		38.32	<>	0.00
SOFT MEDALLION 6 PC COMFO														
00899 = 560														
4	KL10-3565 022164424256			560	EA		1		38.32	69.99		38.32	<>	0.00
SHAY 6 PC COMFORTER SET:B														
00899 = 560														
5	KL10-3566 022164424263			440	EA		1		44.06	89.99		44.06	<>	0.00

Customer Code: KOHLWHS
 PO No: 15468958
 PO Date: 10/24/2024
 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

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 \$: -22264.52
 Total \$: 200380.68
 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)
SHAY 6 PC COMFORTER SET:B													
00899 = 440													
6	KL10-3499 022164345827			400	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 400													
7	KL10-3563 022164424232			440	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 440													
8	KL10-3560 022164424201			400	EA		1		44.06	89.99		44.06	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 400													
9	KL10-3498 022164345810			500	EA		1		39.06	69.99		39.06	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 500													
10	KL10-3496 022164345797			600	EA		1		44.06	89.99		44.06	<> 0.00
SIMONE 6 PC COMFORTER SET													

Customer Code: KOHLWHS
PO No: 15468958
PO Date: 10/24/2024
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

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 \$: -22264.52
Total \$: 200380.68
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 = 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: 15468960
 PO Date: 10/24/2024
 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 \$: -28890.15
 Total \$: 260011.35
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -23112.12
 **A260 = -2889.02
 **I410 = -2889.02

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	KL10-3657 022164495591			1191	EA		1		44.06	89.99		44.06	<>	0.00
JUNE 6 PC COMFORTER SET:T														
00899 = 1191														
2	KL10-3654 022164495560			1191	EA		1		44.92	89.99		44.92	<>	0.00
WINDMERE 6 PC COMFORTER S														
00899 = 1191														
3	KL10-3656 022164495584			2364	EA		1		38.32	69.99		38.32	<>	0.00
JUNE 6 PC COMFORTER SET:T														
00899 = 2364														
4	KL10-3653 022164495553			2364	EA		1		39.06	69.99		39.06	<>	0.00
WINDMERE 6 PC COMFORTER S														
00899 = 2364														

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: 15468961
 PO Date: 10/24/2024
 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 \$: -11870.58
 Total \$: 106835.22
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9496.46
 **A260 = -1187.06
 **I410 = -1187.06

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	KL10-3657 022164495591			200	EA		1		44.06	89.99		44.06	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 200													
2	KL10-3559 022164424195			200	EA		1		38.32	69.99		38.32	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 200													
3	KL10-3654 022164495560			200	EA		1		44.92	89.99		44.92	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 200													
4	KL10-3656 022164495584			200	EA		1		38.32	69.99		38.32	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 200													
5	KL10-3495 022164345780			300	EA		1		38.32	69.99		38.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15468961
 PO Date: 10/24/2024
 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

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 \$: -11870.58
 Total \$: 106835.22
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 300													
6	KL10-3562 022164424225			220	EA		1		38.32	69.99		38.32	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 220													
7	KL10-3565 022164424256			300	EA		1		38.32	69.99		38.32	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 300													
8	KL10-3566 022164424263			230	EA		1		44.06	89.99		44.06	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 230													
9	KL10-3499 022164345827			120	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 120													
10	KL10-3563 022164424232			160	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													

Customer Code: KOHLWHS
 PO No: 15468961
 PO Date: 10/24/2024
 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

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 \$: -11870.58
 Total \$: 106835.22
 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 = 160													
11	KL10-3560 022164424201			140	EA		1		44.06	89.99		44.06	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 140													
12	KL10-3498 022164345810			180	EA		1		39.06	69.99		39.06	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 180													
13	KL10-3653 022164495553			200	EA		1		39.06	69.99		39.06	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 200													
14	KL10-3496 022164345797			240	EA		1		44.06	89.99		44.06	<> 0.00
SIMONE 6 PC COMFORTER SET													
00899 = 240													

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: 15468964
 PO Date: 10/24/2024
 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 \$: -12338.02
 Total \$: 111042.18
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9870.42
 **A260 = -1233.80
 **I410 = -1233.80

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	KL10-3657 022164495591			180	EA		1		44.06	89.99		44.06	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 180													
2	KL10-3559 022164424195			220	EA		1		38.32	69.99		38.32	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 220													
3	KL10-3654 022164495560			180	EA		1		44.92	89.99		44.92	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 180													
4	KL10-3656 022164495584			130	EA		1		38.32	69.99		38.32	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 130													
5	KL10-3495 022164345780			320	EA		1		38.32	69.99		38.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15468964
 PO Date: 10/24/2024
 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

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 \$: -12338.02
 Total \$: 111042.18
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 320													
6	KL10-3562 022164424225			240	EA		1		38.32	69.99		38.32	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 240													
7	KL10-3565 022164424256			340	EA		1		38.32	69.99		38.32	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 340													
8	KL10-3566 022164424263			270	EA		1		44.06	89.99		44.06	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 270													
9	KL10-3499 022164345827			140	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 140													
10	KL10-3563 022164424232			180	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													

Customer Code: KOHLWHS
 PO No: 15468964
 PO Date: 10/24/2024
 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

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 \$: -12338.02
 Total \$: 111042.18
 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 = 180													
11	KL10-3560 022164424201			160	EA		1		44.06	89.99		44.06	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 160													
12	KL10-3498 022164345810			200	EA		1		39.06	69.99		39.06	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 200													
13	KL10-3653 022164495553			180	EA		1		39.06	69.99		39.06	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 180													
14	KL10-3496 022164345797			260	EA		1		44.06	89.99		44.06	<> 0.00
SIMONE 6 PC COMFORTER SET													
00899 = 260													

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: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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 \$: -12350.27
 Total \$: 111152.43
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9880.22
 **A260 = -1235.03
 **I410 = -1235.03

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	KL10-3657 022164495591			190	EA		1		44.06	89.99		44.06	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 190													
2	KL10-3559 022164424195			225	EA		1		38.32	69.99		38.32	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 225													
3	KL10-3654 022164495560			190	EA		1		44.92	89.99		44.92	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 190													
4	KL10-3656 022164495584			140	EA		1		38.32	69.99		38.32	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 140													
5	KL10-3495 022164345780			320	EA		1		38.32	69.99		38.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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

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 \$: -12350.27
 Total \$: 111152.43
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 320													
6	KL10-3562 022164424225			260	EA		1		38.32	69.99		38.32	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 260													
7	KL10-3565 022164424256			320	EA		1		38.32	69.99		38.32	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 320													
8	KL10-3566 022164424263			250	EA		1		44.06	89.99		44.06	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 250													
9	KL10-3499 022164345827			140	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 140													
10	KL10-3563 022164424232			200	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													

Customer Code: KOHLWHS
 PO No: 15468967
 PO Date: 10/24/2024
 850 Requested Ship Date: 03/24/2025
 Cancel After Date: 03/29/2025
 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

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 \$: -12350.27
 Total \$: 111152.43
 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 = 200													
11	KL10-3560 022164424201			165	EA		1		44.06	89.99		44.06	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 165													
12	KL10-3498 022164345810			200	EA		1		39.06	69.99		39.06	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 200													
13	KL10-3653 022164495553			140	EA		1		39.06	69.99		39.06	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 140													
14	KL10-3496 022164345797			260	EA		1		44.06	89.99		44.06	<> 0.00
SIMONE 6 PC COMFORTER SET													
00899 = 260													

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: 15468977
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 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 \$: -12362.61
 Total \$: 111263.49
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9890.09
 **A260 = -1236.26
 **I410 = -1236.26

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	KL10-3657 022164495591			200	EA		1		44.06	89.99		44.06	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 200													
2	KL10-3559 022164424195			200	EA		1		38.32	69.99		38.32	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 200													
3	KL10-3654 022164495560			200	EA		1		44.92	89.99		44.92	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 200													
4	KL10-3656 022164495584			140	EA		1		38.32	69.99		38.32	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 140													
5	KL10-3495 022164345780			320	EA		1		38.32	69.99		38.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15468977
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 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

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 \$: -12362.61
 Total \$: 111263.49
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 320													
6	KL10-3562 022164424225			245	EA		1		38.32	69.99		38.32	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 245													
7	KL10-3565 022164424256			340	EA		1		38.32	69.99		38.32	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 340													
8	KL10-3566 022164424263			270	EA		1		44.06	89.99		44.06	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 270													
9	KL10-3499 022164345827			140	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 140													
10	KL10-3563 022164424232			185	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													

Customer Code: KOHLWHS
 PO No: 15468977
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 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

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 \$: -12362.61
 Total \$: 111263.49
 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 = 185													
11	KL10-3560 022164424201			140	EA		1		44.06	89.99		44.06	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 140													
12	KL10-3498 022164345810			200	EA		1		39.06	69.99		39.06	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 200													
13	KL10-3653 022164495553			140	EA		1		39.06	69.99		39.06	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 140													
14	KL10-3496 022164345797			280	EA		1		44.06	89.99		44.06	<> 0.00
SIMONE 6 PC COMFORTER SET													
00899 = 280													

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: 15469381
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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 \$: -9580.09
 Total \$: 86220.81
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -7664.07
 **A260 = -958.01
 **I410 = -958.01

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	KL10-3657 022164495591			150	EA		1		44.06	89.99		44.06	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 150													
2	KL10-3559 022164424195			180	EA		1		38.32	69.99		38.32	<> 0.00
VERONICA 6 PC COMFORTER S													
00899 = 180													
3	KL10-3654 022164495560			150	EA		1		44.92	89.99		44.92	<> 0.00
WINDMERE 6 PC COMFORTER S													
00899 = 150													
4	KL10-3656 022164495584			100	EA		1		38.32	69.99		38.32	<> 0.00
JUNE 6 PC COMFORTER SET:T													
00899 = 100													
5	KL10-3495 022164345780			350	EA		1		38.32	69.99		38.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15469381
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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

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 \$: -9580.09
 Total \$: 86220.81
 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)
SIMONE 6 PC COMFORTER SET													
00899 = 350													
6	KL10-3562 022164424225			220	EA		1		38.32	69.99		38.32	<> 0.00
SOFT MEDALLION 6 PC COMFO													
00899 = 220													
7	KL10-3565 022164424256			295	EA		1		38.32	69.99		38.32	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 295													
8	KL10-3566 022164424263			225	EA		1		44.06	89.99		44.06	<> 0.00
SHAY 6 PC COMFORTER SET:B													
00899 = 225													
9	KL10-3499 022164345827			120	EA		1		44.92	89.99		44.92	<> 0.00
GREER 6 PC COMFORTER SET:													
00899 = 120													
10	KL10-3563 022164424232			160	EA		1		44.06	89.99		44.06	<> 0.00
SOFT MEDALLION 6 PC COMFO													

Customer Code: KOHLWHS
 PO No: 15469381
 PO Date: 10/24/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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

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 \$: -9580.09
 Total \$: 86220.81
 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 = 160														
11	KL10-3560 022164424201			120	EA		1		44.06	89.99		44.06	<>	0.00
VERONICA 6 PC COMFORTER S														
00899 = 120														
12	KL10-3498 022164345810			180	EA		1		39.06	69.99		39.06	<>	0.00
GREER 6 PC COMFORTER SET:														
00899 = 180														
13	KL10-3653 022164495553			100	EA		1		39.06	69.99		39.06	<>	0.00
WINDMERE 6 PC COMFORTER S														
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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