

Customer Code: KOHLWHS
 PO No: 15211241
 PO Date: 05/13/2024
 850 Requested Ship Date: 11/04/2024
 Cancel After Date: 11/09/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**60
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 10617.53
 Dept. No.: 611
 Instruction:

Bill To:
 Total Qty: 1032
 Total Case: 516
 Total Discount \$: -4591.67
 Total \$: 34486.41
 Total Cube: 1250.06
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3810.11
 **A260 = -390.78
 **I410 = -390.78

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	43CUBRLQSFQ 022164414707	F/Q Red Lodge(Rotary) Red Lodge(Rotary) Full/Queen: 90x95"/20x26"(2)	Stand ar d	448	EA	2	2		34.72	99.99		34.72	=	34.72
RED LODGE PATCHWORK QUILT														
00899 = 448														
2	43CUBRLQSKC 022164414714	K/CK Red Lodge(Rotary) Red Lodge(Rotary) King: 106x99"/20x36"(2)	Stand ar d	584	EA	2	2		40.28	119.99		40.28	=	40.28
RED LODGE PATCHWORK QUILT														
00899 = 584														

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
KL14-3528	F/Q Red Lodge(Rotary)	SD2	448	2	224	34.72	15554.56	4,050.75	506.65
KL14-3529	K/CK Red Lodge(Rotary)	SD2	584	2	292	40.28	23523.52	6,566.78	743.41

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: 07 - Duplicate
 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

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 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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													

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 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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