

Customer Code: KOHLWHS
 PO No: 15515981
 PO Date: 11/22/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -10931.18
 Total \$: 80162.02
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9109.32
 **A260 = -910.93
 **I410 = -910.93

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	KL73-3718 022164522679			1460	EA		10		4.50	12.99		4.50	<> 0.00
Oliviette Spa Set:Pink Gr													
00899 = 1460													
2	KL73-3716 022164522655			1000	EA		8		8.50	24.99		8.50	<> 0.00
Oliviette Bath Wrap:Pink													
00899 = 1000													
3	KL71-3722 022164522754			1000	EA		2		13.90	39.99		13.90	<> 0.00
Oliviette Hard Accessorie													
00899 = 1000													
4	KL73-3715 022164522648			1000	EA		8		8.50	24.99		8.50	<> 0.00
Bianca Bath Wrap:Blue:BAT													
00899 = 1000													
5	KL70-3719 022164522723			1008	EA		12		7.70	39.99		7.70	<> 0.00

Customer Code: KOHLWHS
 PO No: 15515981
 PO Date: 11/22/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -10931.18
 Total \$: 80162.02
 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)
Bianca Shower Curtain:Blu													
00899 = 1008													
6	KL72-3724 022164522778			1000	EA		4		9.85	24.99		9.85 <>	0.00
Oliviette Bath Mat:Pink G													
00899 = 1000													
7	KL72-3723 022164522761			1000	EA		4		9.85	24.99		9.85 <>	0.00
Bianca Bath Mat:Blue:16X2													
00899 = 1000													
8	KL71-3721 022164522747			1000	EA		2		13.90	39.99		13.90 <>	0.00
Bianca Hard Accessories S													
00899 = 1000													
9	KL70-3720 022164522730			1008	EA		12		7.70	39.99		7.70 <>	0.00
Oliviette Shower Curtain:													
00899 = 1008													
10	KL73-3717 022164522662			1000	EA		10		4.50	12.99		4.50 <>	0.00
Bianca Spa Set:Blue:HAIR													

Customer Code: KOHLWHS
PO No: 15515981
PO Date: 11/22/2024
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/03/2025
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.: 115
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -10931.18
Total \$: 80162.02
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 = 1000													

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: 15515982
 PO Date: 11/22/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2229.12
 Total \$: 16346.88
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1857.60
 **A260 = -185.76
 **I410 = -185.76

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	KL73-3718 022164522679			240	EA		10		4.50	12.99		4.50	<>	0.00
Oliviette Spa Set:Pink Gr														
00899 = 240														
2	KL73-3716 022164522655			312	EA		8		8.50	24.99		8.50	<>	0.00
Oliviette Bath Wrap:Pink														
00899 = 312														
3	KL71-3722 022164522754			144	EA		12		13.90	39.99		13.90	<>	0.00
Oliviette Hard Accessorie														
00899 = 144														
4	KL73-3715 022164522648			312	EA		8		8.50	24.99		8.50	<>	0.00
Bianca Bath Wrap:Blue:BAT														
00899 = 312														
5	KL70-3719 022164522723			216	EA		12		7.70	39.99		7.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15515982
 PO Date: 11/22/2024
 850 Requested Ship Date: 04/28/2025
 Cancel After Date: 05/03/2025
 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.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2229.12
 Total \$: 16346.88
 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)
Bianca Shower Curtain:Blu													
00899 = 216													
6	KL72-3724 022164522778			192	EA		4		9.85	24.99		9.85	<> 0.00
Oliviette Bath Mat:Pink G													
00899 = 192													
7	KL72-3723 022164522761			192	EA		4		9.85	24.99		9.85	<> 0.00
Bianca Bath Mat:Blue:16X2													
00899 = 192													
8	KL71-3721 022164522747			144	EA		12		13.90	39.99		13.90	<> 0.00
Bianca Hard Accessories S													
00899 = 144													
9	KL70-3720 022164522730			216	EA		12		7.70	39.99		7.70	<> 0.00
Oliviette Shower Curtain:													
00899 = 216													
10	KL73-3717 022164522662			240	EA		10		4.50	12.99		4.50	<> 0.00
Bianca Spa Set:Blue:HAIR													

Customer Code: KOHLWHS
PO No: 15515982
PO Date: 11/22/2024
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/03/2025
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.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -2229.12
Total \$: 16346.88
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 = 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15515983
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/02/2025
 Cancel After Date: 06/07/2025
 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.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5975.04
 Total \$: 43816.96
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4979.20
 **A260 = -497.92
 **I410 = -497.92

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	KL73-3718 022164522679			300	EA		10		4.50	12.99		4.50	<>	0.00
Oliviette Spa Set:Pink Gr														
00899 = 300														
2	KL73-3716 022164522655			944	EA		8		8.50	24.99		8.50	<>	0.00
Oliviette Bath Wrap:Pink														
00899 = 944														
3	KL71-3722 022164522754			60	EA		2		13.90	39.99		13.90	<>	0.00
Oliviette Hard Accessorie														
00899 = 60														
4	KL73-3715 022164522648			1504	EA		8		8.50	24.99		8.50	<>	0.00
Bianca Bath Wrap:Blue:BAT														
00899 = 1504														
5	KL70-3719 022164522723			864	EA		12		7.70	39.99		7.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15515983
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/02/2025
 Cancel After Date: 06/07/2025
 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.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5975.04
 Total \$: 43816.96
 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)
Bianca Shower Curtain:Blu													
00899 = 864													
6	KL72-3724 022164522778			212	EA		4		9.85	24.99		9.85	<> 0.00
Oliviette Bath Mat:Pink G													
00899 = 212													
7	KL72-3723 022164522761			740	EA		4		9.85	24.99		9.85	<> 0.00
Bianca Bath Mat:Blue:16X2													
00899 = 740													
8	KL71-3721 022164522747			336	EA		2		13.90	39.99		13.90	<> 0.00
Bianca Hard Accessories S													
00899 = 336													
9	KL70-3720 022164522730			348	EA		12		7.70	39.99		7.70	<> 0.00
Oliviette Shower Curtain:													
00899 = 348													
10	KL73-3717 022164522662			760	EA		10		4.50	12.99		4.50	<> 0.00
Bianca Spa Set:Blue:HAIR													

Customer Code: KOHLWHS
PO No: 15515983
PO Date: 11/22/2024
850 Requested Ship Date: 06/02/2025
Cancel After Date: 06/07/2025
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.: 115
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -5975.04
Total \$: 43816.96
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 = 760													

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: 15516286
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -3368.80
 Total \$: 30319.20
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2695.04
 **A260 = -336.88
 **I410 = -336.88

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	KL10-3702 022164508819			300	EA		2		19.16	59.99		19.16	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 300													
2	KL10-3705 022164508840			100	EA		2		19.16	59.99		19.16	<> 0.00
QUINN COMFORTER SET:Blue:													
00899 = 100													
3	KL10-3699 022164508789			200	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 200													
4	KL10-3706 022164508857			50	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Blue:													
00899 = 50													
5	KL10-3697 022164508765			150	EA		2		21.32	69.99		21.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15516286
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -3368.80
 Total \$: 30319.20
 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)
PERCY COMFORTER SET:White													
00899 = 150													
6	KL10-3700 022164508796			100	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 100													
7	KL10-3701 022164508802			100	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 100													
8	KL10-3703 022164508826			100	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 100													
9	KL10-3695 022164508741			150	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 150													
10	KL10-3696 022164508758			400	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516286
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -3368.80
 Total \$: 30319.20
 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 = 400													
11	KL10-3698 022164508772			100	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 100													
12	KL10-3704 022164508833			50	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
00899 = 50													

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: 15516316
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -646.94
 Total \$: 5822.42
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -517.55
 **A260 = -64.69
 **I410 = -64.69

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	KL10-3702 022164508819			50	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 50														
2	KL10-3705 022164508840			40	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 40														
3	KL10-3699 022164508789			46	EA		2		19.16	59.99		19.16	<>	0.00
PERCY COMFORTER SET:Charc														
00899 = 46														
4	KL10-3706 022164508857			20	EA		2		21.32	69.99		21.32	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 20														
5	KL10-3697 022164508765			20	EA		2		21.32	69.99		21.32	<>	0.00

Customer Code: KOHLWHS
 PO No: 15516316
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -646.94
 Total \$: 5822.42
 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)
PERCY COMFORTER SET:White													
00899 = 20													
6	KL10-3700 022164508796			20	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 20													
7	KL10-3701 022164508802			20	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 20													
8	KL10-3703 022164508826			20	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 20													
9	KL10-3695 022164508741			20	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 20													
10	KL10-3696 022164508758			50	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516316
 PO Date: 11/22/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -646.94
 Total \$: 5822.42
 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 = 50													
11	KL10-3698 022164508772			20	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 20													
12	KL10-3704 022164508833			20	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15516328
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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 \$: -3775.40
 Total \$: 33978.60
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3020.32
 **A260 = -377.54
 **I410 = -377.54

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	KL10-3702 022164508819			250	EA		2		19.16	59.99		19.16	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 250													
2	KL10-3705 022164508840			200	EA		2		19.16	59.99		19.16	<> 0.00
QUINN COMFORTER SET:Blue:													
00899 = 200													
3	KL10-3699 022164508789			250	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 250													
4	KL10-3706 022164508857			100	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Blue:													
00899 = 100													
5	KL10-3697 022164508765			150	EA		2		21.32	69.99		21.32	<> 0.00

Customer Code: KOHLWHS
 PO No: 15516328
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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 \$: -3775.40
 Total \$: 33978.60
 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)
PERCY COMFORTER SET:White													
00899 = 150													
6	KL10-3700 022164508796			100	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 100													
7	KL10-3701 022164508802			150	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 150													
8	KL10-3703 022164508826			100	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 100													
9	KL10-3695 022164508741			200	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 200													
10	KL10-3696 022164508758			300	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516328
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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 \$: -3775.40
 Total \$: 33978.60
 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	KL10-3698 022164508772			150	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 150													
12	KL10-3704 022164508833			100	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15516353
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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 \$: -646.94
 Total \$: 5822.42
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -517.55
 **A260 = -64.69
 **I410 = -64.69

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	KL10-3702 022164508819			50	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 50														
2	KL10-3705 022164508840			40	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 40														
3	KL10-3699 022164508789			46	EA		2		19.16	59.99		19.16	<>	0.00
PERCY COMFORTER SET:Charc														
00899 = 46														
4	KL10-3706 022164508857			20	EA		2		21.32	69.99		21.32	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 20														
5	KL10-3697 022164508765			20	EA		2		21.32	69.99		21.32	<>	0.00

Customer Code: KOHLWHS
 PO No: 15516353
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -646.94
 Total \$: 5822.42
 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)
PERCY COMFORTER SET:White													
00899 = 20													
6	KL10-3700 022164508796			20	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 20													
7	KL10-3701 022164508802			20	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 20													
8	KL10-3703 022164508826			20	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 20													
9	KL10-3695 022164508741			20	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 20													
10	KL10-3696 022164508758			50	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516353
 PO Date: 11/22/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -646.94
 Total \$: 5822.42
 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 = 50													
11	KL10-3698 022164508772			20	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 20													
12	KL10-3704 022164508833			20	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15516682
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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 \$: -4223.60
 Total \$: 38012.40
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3378.88
 **A260 = -422.36
 **I410 = -422.36

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	KL10-3702 022164508819			300	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 300														
2	KL10-3705 022164508840			200	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 200														
3	KL10-3699 022164508789			250	EA		2		19.16	59.99		19.16	<>	0.00
PERCY COMFORTER SET:Charc														
00899 = 250														
4	KL10-3706 022164508857			100	EA		2		21.32	69.99		21.32	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 100														
5	KL10-3697 022164508765			200	EA		2		21.32	69.99		21.32	<>	0.00

Customer Code: KOHLWHS
 PO No: 15516682
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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 \$: -4223.60
 Total \$: 38012.40
 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)
PERCY COMFORTER SET:White													
00899 = 200													
6	KL10-3700 022164508796			100	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 100													
7	KL10-3701 022164508802			200	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 200													
8	KL10-3703 022164508826			100	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 100													
9	KL10-3695 022164508741			250	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 250													
10	KL10-3696 022164508758			350	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516682
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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 \$: -4223.60
 Total \$: 38012.40
 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 = 350													
11	KL10-3698 022164508772			150	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 150													
12	KL10-3704 022164508833			100	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: KOHLWHS
 PO No: 15516691
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -629.22
 Total \$: 5663.02
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -503.38
 **A260 = -62.92
 **I410 = -62.92

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	KL10-3702 022164508819			40	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Gray:														
00899 = 40														
2	KL10-3705 022164508840			40	EA		2		19.16	59.99		19.16	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 40														
3	KL10-3699 022164508789			40	EA		2		19.16	59.99		19.16	<>	0.00
PERCY COMFORTER SET:Charc														
00899 = 40														
4	KL10-3706 022164508857			16	EA		2		21.32	69.99		21.32	<>	0.00
QUINN COMFORTER SET:Blue:														
00899 = 16														
5	KL10-3697 022164508765			20	EA		2		21.32	69.99		21.32	<>	0.00

Customer Code: KOHLWHS
 PO No: 15516691
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -629.22
 Total \$: 5663.02
 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)
PERCY COMFORTER SET:White													
00899 = 20													
6	KL10-3700 022164508796			16	EA		2		21.32	69.99		21.32	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 16													
7	KL10-3701 022164508802			30	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 30													
8	KL10-3703 022164508826			20	EA		2		21.32	69.99		21.32	<> 0.00
QUINN COMFORTER SET:Gray:													
00899 = 20													
9	KL10-3695 022164508741			30	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:White													
00899 = 30													
10	KL10-3696 022164508758			50	EA		2		19.16	59.99		19.16	<> 0.00
PERCY COMFORTER SET:White													

Customer Code: KOHLWHS
 PO No: 15516691
 PO Date: 11/22/2024
 850 Requested Ship Date: 07/07/2025
 Cancel After Date: 07/12/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -629.22
 Total \$: 5663.02
 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 = 50													
11	KL10-3698 022164508772			20	EA		2		15.00	49.99		15.00	<> 0.00
PERCY COMFORTER SET:Charc													
00899 = 20													
12	KL10-3704 022164508833			20	EA		2		15.00	49.99		15.00	<> 0.00
QUINN COMFORTER SET:Blue:													
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------