

Customer Code: KOHLWHS
 PO No: 15602226
 PO Date: 01/17/2025
 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.: 311
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -9996.90
 Total \$: 75083.10
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -8295.30
 **A260 = -850.80
 **I410 = -850.80

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	KL16-3737 022164530827			1200	EA		2		17.50	49.99		17.50	<>	0.00
SP Queen Gray Chevron MP:														
00899 = 1200														
2	KL16-3735 022164530803			1800	EA		2		12.40	34.99		12.40	<>	0.00
SP TXL Gray Chevron MP:Gr														
00899 = 1800														
3	KL16-3736 022164530810			1800	EA		2		15.30	44.99		15.30	<>	0.00
SP Full Gray Chevron MP:G														
00899 = 1800														
4	KL16-3734 022164530797			1200	EA		2		11.85	34.99		11.85	<>	0.00
SP Twin Gray Chevron MP:G														
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: 15602229
 PO Date: 01/17/2025
 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.: 311
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3568.48
 Total \$: 26801.52
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2961.08
 **A260 = -303.70
 **I410 = -303.70

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	KL16-3737 022164530827			350	EA		2		17.50	49.99		17.50	<>	0.00
SP Queen Gray Chevron MP:														
00899 = 350														
2	KL16-3735 022164530803			500	EA		2		12.40	34.99		12.40	<>	0.00
SP TXL Gray Chevron MP:Gr														
00899 = 500														
3	KL16-3736 022164530810			450	EA		2		15.30	44.99		15.30	<>	0.00
SP Full Gray Chevron MP:G														
00899 = 450														
4	KL16-3738 022164530834			300	EA		2		21.40	59.99		21.40	<>	0.00
SP King Gray Chevron MP:G														
00899 = 300														
5	KL16-3734 022164530797			400	EA		2		11.85	34.99		11.85	<>	0.00

Customer Code: KOHLWHS
PO No: 15602229
PO Date: 01/17/2025
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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.: 311
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -3568.48
Total \$: 26801.52
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)
SP Twin Gray Chevron MP:G													
00899 = 400													

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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