

Customer Code: KOHLWHS
PO No: 15637818
PO Date: 02/17/2025
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.: 020
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -4641.98
Total \$: 37557.82
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1265.99
 **A260 = -422.00
 **I410 = -2953.99

| 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 | KLC153-8990 400110127404 | | | 1153 | AS | | 1 | | 36.60 | | | 36.60 | <> | 0.00 |
| KLC153-8990 | | | | | | | | | | | | | | |
| 00899 = 1153 | | | | | | | | | | | | | | |

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: 15637819
 PO Date: 02/17/2025
 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.: 020
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -9283.96
 Total \$: 75115.64
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2531.99
 **A260 = -844.00
 **I410 = -5907.97

| 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 | KLC153-0091 022164585346 | | | 4612 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Marbleize Accent Lamp:Whi | | | | | | | | | | | | | | |
| 00899 = 4612 | | | | | | | | | | | | | | |
| 2 | KLC153-0092 022164585353 | | | 4612 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Wood Textured Accent Lamp | | | | | | | | | | | | | | |
| 00899 = 4612 | | | | | | | | | | | | | | |

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: 15637820
 PO Date: 02/17/2025
 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.: 020
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -805.20
 Total \$: 6514.80
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -219.60
 **A260 = -73.20
 **I410 = -512.40

| 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 | KLC153-0091 022164585346 | | | 200 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Marbleize Accent Lamp:Whi | | | | | | | | | | | | | | |
| 00899 = 200 | | | | | | | | | | | | | | |
| 2 | KLC153-0089 022164585322 | | | 200 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Wavy Pattern Accent Lamp: | | | | | | | | | | | | | | |
| 00899 = 200 | | | | | | | | | | | | | | |
| 3 | KLC153-0092 022164585353 | | | 200 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Wood Textured Accent Lamp | | | | | | | | | | | | | | |
| 00899 = 200 | | | | | | | | | | | | | | |
| 4 | KLC153-0090 022164585339 | | | 200 | EA | | 4 | | 9.15 | 15.99 | | 9.15 | <> | 0.00 |
| Green Ceramic Accent Lamp | | | | | | | | | | | | | | |
| 00899 = 200 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|