

Customer Code: KOHLWHS
 PO No: 15671747
 PO Date: 03/10/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12921.17
 Total \$: 97046.23
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -10721.82
 **A260 = -1099.67
 **I410 = -1099.67

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	53CUUHETHSD 400696188660			1290	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 1290														
2	53CUUHETHSD 400696188677			750	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 750														
3	53CUUHETHSD 400696188684			750	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 750														
4	53CUUHETH 400739489495			1300	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 1300														
5	53CUUHETH 400739489501			700	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
 PO No: 15671747
 PO Date: 03/10/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12921.17
 Total \$: 97046.23
 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)
P HEATED PLUSH THROW:OXFO													
00899 = 700													
6	53CUUHETH 400739489518			660	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 660													
7	53CUUHETH 400739489525			690	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:BUNN													
00899 = 690													

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: 15671752
 PO Date: 03/10/2025
 850 Requested Ship Date: 08/25/2025
 Cancel After Date: 08/30/2025
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -48010.35
 Total \$: 360588.39
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -39838.38
 **A260 = -4085.99
 **I410 = -4085.99

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	53CUUHETHSD 400696188660			4862	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 4862														
2	53CUUHETHSD 400696188684			4488	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 4488														
3	53CUUHETH 400739489495			5236	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 5236														
4	53CUUHETH 400739489501			4488	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00899 = 4488														
5	53CUUHETH 400739489518			3740	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
PO No: 15671752
PO Date: 03/10/2025
850 Requested Ship Date: 08/25/2025
Cancel After Date: 08/30/2025
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.: 411
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -48010.35
Total \$: 360588.39
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)
P HEATED PLUSH THROW:RED													
00899 = 3740													

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: 15672562
 PO Date: 03/10/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14448.98
 Total \$: 108521.08
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -11989.58
 **A260 = -1229.70
 **I410 = -1229.70

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	53CUUHETHSD 400696188660			1742	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 1742														
2	53CUUHETHSD 400696188677			756	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 756														
3	53CUUHETHSD 400696188684			762	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 762														
4	53CUUHETH 400739489495			1756	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 1756														
5	53CUUHETH 400739489501			650	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
 PO No: 15672562
 PO Date: 03/10/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14448.98
 Total \$: 108521.08
 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)
P HEATED PLUSH THROW:OXFO													
00899 = 650													
6	53CUUHETH 400739489518			572	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 572													
7	53CUUHETH 400739489525			628	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:BUNN													
00899 = 628													

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: 15672574
 PO Date: 03/10/2025
 850 Requested Ship Date: 09/22/2025
 Cancel After Date: 09/27/2025
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21444.09
 Total \$: 161058.81
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17794.03
 **A260 = -1825.03
 **I410 = -1825.03

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	53CUUHETHSD 400696188660			3100	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 3100														
2	53CUUHETHSD 400696188684			1538	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1538														
3	53CUUHETH 400739489495			3448	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 3448														
4	53CUUHETH 400739489501			960	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00899 = 960														
5	53CUUHETH 400739489518			1144	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
PO No: 15672574
PO Date: 03/10/2025
850 Requested Ship Date: 09/22/2025
Cancel After Date: 09/27/2025
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.: 411
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -21444.09
Total \$: 161058.81
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)
P HEATED PLUSH THROW:RED													
00899 = 1144													

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: 15673219
 PO Date: 03/10/2025
 850 Requested Ship Date: 09/22/2025
 Cancel After Date: 09/27/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21052.67
 Total \$: 158118.97
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17469.23
 **A260 = -1791.72
 **I410 = -1791.72

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	53CUUHETHSD 400696188660			2532	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2532														
2	53CUUHETHSD 400696188677			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 400696188684			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 400739489495			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 400739489501			948	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
 PO No: 15673219
 PO Date: 03/10/2025
 850 Requested Ship Date: 09/22/2025
 Cancel After Date: 09/27/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21052.67
 Total \$: 158118.97
 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)
P HEATED PLUSH THROW:OXFO													
00899 = 948													
6	53CUUHETH 400739489518			832	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 832													
7	53CUUHETH 400739489525			918	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:BUNN													
00899 = 918													

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: 15673224
 PO Date: 03/10/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/11/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21061.09
 Total \$: 158182.19
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17476.22
 **A260 = -1792.43
 **I410 = -1792.43

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	53CUUHETHSD 400696188660			2534	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2534														
2	53CUUHETHSD 400696188677			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 400696188684			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 400739489495			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 400739489501			950	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
 PO No: 15673224
 PO Date: 03/10/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/11/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21061.09
 Total \$: 158182.19
 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)
P HEATED PLUSH THROW:OXFO													
00899 = 950													
6	53CUUHETH 400739489518			832	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 832													
7	53CUUHETH 400739489525			918	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:BUNN													
00899 = 918													

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: 15673231
 PO Date: 03/10/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21082.13
 Total \$: 158340.25
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17493.68
 **A260 = -1794.22
 **I410 = -1794.22

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	53CUUHETHSD 400696188660			3048	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00844 = 3048														
2	53CUUHETHSD 400696188684			1512	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00844 = 1512														
3	53CUUHETH 400739489495			3390	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00844 = 3390														
4	53CUUHETH 400739489501			944	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00844 = 944														
5	53CUUHETH 400739489518			1124	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
PO No: 15673231
PO Date: 03/10/2025
850 Requested Ship Date: 10/20/2025
Cancel After Date: 10/25/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone 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.: 411
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -21082.13
Total \$: 158340.25
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)
P HEATED PLUSH THROW:RED													
00844 = 1124													

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: 15673238
 PO Date: 03/10/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21056.88
 Total \$: 158150.58
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -17472.73
 **A260 = -1792.07
 **I410 = -1792.07

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	53CUUHETHSD 400696188660			2532	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2532														
2	53CUUHETHSD 400696188677			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 400696188684			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 400739489495			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 400739489501			948	EA		2		17.91	69.99		17.91	<>	0.00

Customer Code: KOHLWHS
 PO No: 15673238
 PO Date: 03/10/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -21056.88
 Total \$: 158150.58
 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)
P HEATED PLUSH THROW:OXFO													
00899 = 948													
6	53CUUHETH 400739489518			834	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 834													
7	53CUUHETH 400739489525			918	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:BUNN													
00899 = 918													

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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