

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: 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.: 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 022164596540			1290	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 1290														
2	53CUUHETHSD 022164596564			750	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 750														
3	53CUUHETHSD 022164596557			750	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 750														
4	53CUUHETH 022164596502			1300	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 1300														
5	53CUUHETH 022164596519			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: 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.: 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 022164596526			660	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 660													
7	53CUUHETH 022164596533			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: 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.: 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 022164596540			4862	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 4862														
2	53CUUHETHSD 022164596557			4488	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 4488														
3	53CUUHETH 022164596502			5236	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 5236														
4	53CUUHETH 022164596519			4488	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00899 = 4488														
5	53CUUHETH 022164596526			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:** 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.:** 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: 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.: 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 022164596540			1742	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 1742														
2	53CUUHETHSD 022164596564			756	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 756														
3	53CUUHETHSD 022164596557			762	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 762														
4	53CUUHETH 022164596502			1756	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 1756														
5	53CUUHETH 022164596519			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: 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.: 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 022164596526			572	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 572													
7	53CUUHETH 022164596533			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: 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.: 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 022164596540			3100	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 3100														
2	53CUUHETHSD 022164596557			1538	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1538														
3	53CUUHETH 022164596502			3448	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 3448														
4	53CUUHETH 022164596519			960	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00899 = 960														
5	53CUUHETH 022164596526			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:** 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.:** 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: 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.: 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 022164596540			2532	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2532														
2	53CUUHETHSD 022164596564			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 022164596557			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 022164596502			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 022164596519			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: 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.: 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 022164596526			832	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 832													
7	53CUUHETH 022164596533			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: 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.: 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 022164596540			2534	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2534														
2	53CUUHETHSD 022164596564			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 022164596557			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 022164596502			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 022164596519			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: 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.: 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 022164596526			832	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 832													
7	53CUUHETH 022164596533			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: 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.: 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 022164596540			3048	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00844 = 3048														
2	53CUUHETHSD 022164596557			1512	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00844 = 1512														
3	53CUUHETH 022164596502			3390	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00844 = 3390														
4	53CUUHETH 022164596519			944	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:OXFO														
00844 = 944														
5	53CUUHETH 022164596526			1124	EA		2		17.91	69.99		17.91	<>	0.00

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15673231		
<b>PO Date:</b>	03/10/2025		
<b>850 Requested Ship Date:</b>	10/20/2025		
<b>Cancel After Date:</b>	10/25/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -21082.13
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 158340.25
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 411	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>

**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: 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.: 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 022164596540			2532	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2532														
2	53CUUHETHSD 022164596564			1106	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1106														
3	53CUUHETHSD 022164596557			1112	EA		2		17.91	69.99		17.91	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1112														
4	53CUUHETH 022164596502			2556	EA		2		17.91	69.99		17.91	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2556														
5	53CUUHETH 022164596519			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: 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.: 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 022164596526			834	EA		2		17.91	69.99		17.91	<> 0.00
P HEATED PLUSH THROW:RED													
00899 = 834													
7	53CUUHETH 022164596533			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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