

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 |

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