

Customer Code: KOHLWHS
 PO No: 15707304
 PO Date: 04/02/2025
 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 \$: -33627.31
 Total \$: 252562.59
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -27903.52
 **A260 = -2861.90
 **I410 = -2861.90

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	ST54-4515 022164599763			2306	EA		2		27.95	79.99		27.95	<> 0.00
FA25 GREEN WINDOWPANE HEA													
00899 = 2306													
2	ST54-4512 022164599732			2306	EA		2		27.95	79.99		27.95	<> 0.00
FA25 CHARCOAL HEATED THRO													
00899 = 2306													
3	ST54-4516 022164599770			2306	EA		2		26.83	79.99		26.83	<> 0.00
FA25 LIGHT GRAY CORDED HE													
00899 = 2306													
4	ST54-4517 022164599787			1154	EA		2		26.83	79.99		26.83	<> 0.00
FA25 OLIVE CORDED HEATED													
00899 = 1154													
5	ST54-4514 022164599756			2306	EA		2		27.95	79.99		27.95	<> 0.00

Customer Code: KOHLWHS
PO No: 15707304
PO Date: 04/02/2025
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 \$: -33627.31
Total \$: 252562.59
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)
FA25 RED BUFF CHECK HEATE													
00899 = 2306													

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: 15707313
 PO Date: 04/02/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1944.16
 Total \$: 14601.84
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1613.24
 **A260 = -165.46
 **I410 = -165.46

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	ST54-4515 022164599763			100	EA		2		27.95	79.99		27.95	<>	0.00
FA25 GREEN WINDOWPANE HEA														
00899 = 100														
2	ST54-4512 022164599732			100	EA		2		27.95	79.99		27.95	<>	0.00
FA25 CHARCOAL HEATED THRO														
00899 = 100														
3	ST54-4513 022164599749			100	EA		2		27.95	79.99		27.95	<>	0.00
FA25 LIGHT BLUE HEATED TH														
00899 = 100														
4	ST54-4516 022164599770			100	EA		2		26.83	79.99		26.83	<>	0.00
FA25 LIGHT GRAY CORDED HE														
00899 = 100														
5	ST54-4517 022164599787			100	EA		2		26.83	79.99		26.83	<>	0.00

Customer Code: KOHLWHS
 PO No: 15707313
 PO Date: 04/02/2025
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1944.16
 Total \$: 14601.84
 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)
FA25 OLIVE CORDED HEATED													
00899 = 100													
6	ST54-4514 022164599756			100	EA		2		27.95	79.99		27.95	<> 0.00
FA25 RED BUFF CHECK HEATE													
00899 = 100													

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: 15707326
 PO Date: 04/02/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 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 \$: -793.69
 Total \$: 5961.15
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -658.60
 **A260 = -67.55
 **I410 = -67.55

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	ST54-4515 022164599763			36	EA		2		27.95	79.99		27.95	<>	0.00
FA25 GREEN WINDOWPANE HEA														
00899 = 36														
2	ST54-4512 022164599732			66	EA		2		27.95	79.99		27.95	<>	0.00
FA25 CHARCOAL HEATED THRO														
00899 = 66														
3	ST54-4513 022164599749			38	EA		2		27.95	79.99		27.95	<>	0.00
FA25 LIGHT BLUE HEATED TH														
00899 = 38														
4	ST54-4516 022164599770			32	EA		2		26.83	79.99		26.83	<>	0.00
FA25 LIGHT GRAY CORDED HE														
00899 = 32														
5	ST54-4517 022164599787			26	EA		2		26.83	79.99		26.83	<>	0.00

Customer Code: KOHLWHS
PO No: 15707326
PO Date: 04/02/2025
850 Requested Ship Date: 09/15/2025
Cancel After Date: 09/20/2025
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 \$: -793.69
Total \$: 5961.15
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)
FA25 OLIVE CORDED HEATED													
00899 = 26													
6	ST54-4514 022164599756			46	EA		2		27.95	79.99		27.95	<> 0.00
FA25 RED BUFF CHECK HEATE													
00899 = 46													

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: 15707348
 PO Date: 04/02/2025
 850 Requested Ship Date: 09/29/2025
 Cancel After Date: 10/04/2025
 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 \$: -14623.93
 Total \$: 109835.05
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -12134.75
 **A260 = -1244.59
 **I410 = -1244.59

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	ST54-4515 022164599763			986	EA		2		27.95	79.99		27.95	<>	0.00
FA25 GREEN WINDOWPANE HEA														
00899 = 986														
2	ST54-4512 022164599732			1750	EA		2		27.95	79.99		27.95	<>	0.00
FA25 CHARCOAL HEATED THRO														
00899 = 1750														
3	ST54-4516 022164599770			294	EA		2		26.83	79.99		26.83	<>	0.00
FA25 LIGHT GRAY CORDED HE														
00899 = 294														
4	ST54-4517 022164599787			332	EA		2		26.83	79.99		26.83	<>	0.00
FA25 OLIVE CORDED HEATED														
00899 = 332														
5	ST54-4514 022164599756			1116	EA		2		27.95	79.99		27.95	<>	0.00

Customer Code: KOHLWHS
 PO No: 15707348
 PO Date: 04/02/2025
 850 Requested Ship Date: 09/29/2025
 Cancel After Date: 10/04/2025
 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 \$: -14623.93
 Total \$: 109835.05
 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)
FA25 RED BUFF CHECK HEATE													
00899 = 1116													

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: 15707489
 PO Date: 04/02/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 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 \$: -9111.38
 Total \$: 68432.32
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -7560.51
 **A260 = -775.44
 **I410 = -775.44

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	ST54-4515 022164599763			616	EA		2		27.95	79.99		27.95	<> 0.00
FA25 GREEN WINDOWPANE HEA													
00899 = 616													
2	ST54-4512 022164599732			1090	EA		2		27.95	79.99		27.95	<> 0.00
FA25 CHARCOAL HEATED THRO													
00899 = 1090													
3	ST54-4516 022164599770			182	EA		2		26.83	79.99		26.83	<> 0.00
FA25 LIGHT GRAY CORDED HE													
00899 = 182													
4	ST54-4517 022164599787			208	EA		2		26.83	79.99		26.83	<> 0.00
FA25 OLIVE CORDED HEATED													
00899 = 208													
5	ST54-4514 022164599756			694	EA		2		27.95	79.99		27.95	<> 0.00

Customer Code: KOHLWHS
PO No: 15707489
PO Date: 04/02/2025
850 Requested Ship Date: 09/15/2025
Cancel After Date: 09/20/2025
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 \$: -9111.38
Total \$: 68432.32
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)
FA25 RED BUFF CHECK HEATE													
00899 = 694													

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: 15707525
 PO Date: 04/02/2025
 850 Requested Ship Date: 09/29/2025
 Cancel After Date: 10/04/2025
 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 \$: -3962.43
 Total \$: 29760.35
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -3287.97
 **A260 = -337.23
 **I410 = -337.23

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	ST54-4515 022164599763			182	EA		2		27.95	79.99		27.95	<>	0.00
FA25 GREEN WINDOWPANE HEA														
00899 = 182														
2	ST54-4512 022164599732			334	EA		2		27.95	79.99		27.95	<>	0.00
FA25 CHARCOAL HEATED THRO														
00899 = 334														
3	ST54-4513 022164599749			192	EA		2		27.95	79.99		27.95	<>	0.00
FA25 LIGHT BLUE HEATED TH														
00899 = 192														
4	ST54-4516 022164599770			160	EA		2		26.83	79.99		26.83	<>	0.00
FA25 LIGHT GRAY CORDED HE														
00899 = 160														
5	ST54-4517 022164599787			126	EA		2		26.83	79.99		26.83	<>	0.00

Customer Code: KOHLWHS
PO No: 15707525
PO Date: 04/02/2025
850 Requested Ship Date: 09/29/2025
Cancel After Date: 10/04/2025
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 \$: -3962.43
Total \$: 29760.35
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)
FA25 OLIVE CORDED HEATED													
00899 = 126													
6	ST54-4514 022164599756			224	EA		2		27.95	79.99		27.95	<> 0.00
FA25 RED BUFF CHECK HEATE													
00899 = 224													

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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