

Customer Code: KOHLWHS
 PO No: 15656657
 PO Date: 02/26/2025
 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): 224.67
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 204
 Total Case: 17
 Total Discount \$: -66.10
 Total \$: 484.70
 Total Cube: 13.86
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -55.08
 **A260 = -5.51
 **I410 = -5.51

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656661
 PO Date: 02/26/2025
 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): 118.94
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 108
 Total Case: 9
 Total Discount \$: -34.99
 Total \$: 256.61
 Total Cube: 7.34
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -29.16
 **A260 = -2.92
 **I410 = -2.92

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 108														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	108	12	9	2.70	291.60	118.94	7.34

Customer Code: KOHLWHS
PO No: 15656671
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
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): 224.67
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 204
Total Case: 17
Total Discount \$: -66.10
Total \$: 484.70
Total Cube: 13.86
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -55.08
 **A260 = -5.51
 **I410 = -5.51

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
PO No: 15656679
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
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): 105.73
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 96
Total Case: 8
Total Discount \$: -31.10
Total \$: 228.10
Total Cube: 6.52
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -25.92
 **A260 = -2.59
 **I410 = -2.59

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
PO No: 15656684
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
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): 224.67
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 204
Total Case: 17
Total Discount \$: -66.10
Total \$: 484.70
Total Cube: 13.86
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -55.08
 **A260 = -5.51
 **I410 = -5.51

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														

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
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656692
 PO Date: 02/26/2025
 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
PO No: 15656697
PO Date: 02/26/2025
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): 197.36
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 192
Total Case: 16
Total Discount \$: -62.21
Total \$: 456.19
Total Cube: 13.04
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -51.84
 **A260 = -5.18
 **I410 = -5.18

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 96														

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
KL70-3680	Optical Peva Shower Curtain	WDC	96	12	8	2.70	259.20	91.63	6.52
KL70-3682	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
 PO No: 15656699
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656701
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 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): 222.02
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 216
 Total Case: 18
 Total Discount \$: -69.98
 Total \$: 513.22
 Total Cube: 14.68
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -58.32
 **A260 = -5.83
 **I410 = -5.83

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 108														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 108														

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
KL70-3680	Optical Peva Shower Curtain	WDC	108	12	9	2.70	291.60	103.08	7.34
KL70-3682	Frosted Peva Shower Curtain	WDC	108	12	9	2.70	291.60	118.94	7.34

Customer Code: KOHLWHS
 PO No: 15656702
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656703
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 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): 185.91
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 180
 Total Case: 15
 Total Discount \$: -58.32
 Total \$: 427.68
 Total Cube: 12.23
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -48.60
 **A260 = -4.86
 **I410 = -4.86

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Standard	84	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 84														

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
KL70-3680	Optical Peva Shower Curtain	WDC	84	12	7	2.70	226.80	80.18	5.71
KL70-3682	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
PO No: 15664823
PO Date: 03/04/2025
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): 857.71
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1584
Total Case: 66
Total Discount \$: -820.51
Total \$: 6017.09
Total Cube: 100.50
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -683.76
 **A260 = -68.38
 **I410 = -68.38

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	384	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 384														

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
41BOM2PHT06	Andover Leaves	WDC	384	24	16	4.40	1689.60	207.93	24.36
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14

Customer Code: KOHLWHS
 PO No: 15664831
 PO Date: 03/04/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 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): 194.93
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 360
 Total Case: 15
 Total Discount \$: -190.08
 Total \$: 1393.92
 Total Cube: 22.84
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -158.40
 **A260 = -15.84
 **I410 = -15.84

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	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	360	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 360														

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
41BOM2PHT06	Andover Leaves	WDC	360	24	15	4.40	1584.00	194.93	22.84

Customer Code: KOHLWHS
PO No: 15664833
PO Date: 03/04/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
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): 181.94
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 336
Total Case: 14
Total Discount \$: -177.41
Total \$: 1300.99
Total Cube: 21.32
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -147.84
 **A260 = -14.78
 **I410 = -14.78

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	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	336	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 336														

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
41BOM2PHT06	Andover Leaves	WDC	336	24	14	4.40	1478.40	181.94	21.32

Customer Code: KOHLWHS
PO No: 15737362
PO Date: 04/29/2025
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.: 716
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -3465.66
Total \$: 30345.66
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -2704.91
 **A260 = -338.11
 **I410 = -422.64

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	KL65PA6472-XL 022164615166			56	EA		28		4.07	12.99		4.07	<>	0.00
Suede Hat - Chestnut - XL														
00899 = 56														
2	KL65PA6471-SM 022164615098			120	EA		30		5.61	24.99		5.61	<>	0.00
Hoodie - Ivory Stripe - S														
00899 = 120														
3	KL65PA6461-MD 022164614701			150	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Gray - MD:Gr														
00899 = 150														
4	KL65PA6463-MD 022164614787			180	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - White/Gray - M														
00899 = 180														
5	KL65PA6467-XL 022164614961			90	EA		30		6.94	19.99		6.94	<>	0.00

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
Jacket - Grey Plaid - XL:													
00899 = 90													
6	KL65PA6469-MD 022164615029			120	EA		30		5.72	24.99		5.72	<> 0.00
Sweater - Pine Green - MD													
00899 = 120													
7	KL65PA6472-MD 022164615142			56	EA		28		3.06	12.99		3.06	<> 0.00
Suede Hat - Chestnut - MD													
00899 = 56													
8	KL65PA6460-SM 022164614657			210	EA		30		4.94	19.99		4.94	<> 0.00
Suede Vest - Chestnut - S													
00899 = 210													
9	KL65PA6464-XL 022164614848			120	EA		30		7.89	19.99		7.89	<> 0.00
Fur Vest - Green/White -													
00899 = 120													
10	KL65PA6467-SM 022164614930			120	EA		30		4.83	19.99		4.83	<> 0.00
Jacket - Grey Plaid - SM:													

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
00899 = 120													
11	KL65PA6462-XL 022164614763			120	EA		30		6.99	19.99		6.99	<> 0.00
Quilted Vest - Tan - XL:T													
00899 = 120													
12	KL65PA6471-LG 022164615111			60	EA		30		7.91	24.99		7.91	<> 0.00
Hoodie - Ivory Stripe - L													
00899 = 60													
13	KL65PA6465-SM 022164614855			180	EA		30		4.72	19.99		4.72	<> 0.00
Hoodie - Burgandy Bone -													
00899 = 180													
14	KL65PA6460-XL 022164614688			150	EA		30		7.08	19.99		7.08	<> 0.00
Suede Vest - Chestnut - X													
00899 = 150													
15	KL65PA6468-XL 022164615005			90	EA		30		9.40	24.99		9.40	<> 0.00
Sweater - Fair Isle - XL:													
00899 = 90													

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
16	KL65PA6461-LG 022164614718			90	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Gray - LG:Gr														
00899 = 90														
17	KL65PA6466-XL 022164614923			90	EA		30		5.34	19.99		5.34	<>	0.00
Hoodie - Ivory - XL:Ivory														
00899 = 90														
18	KL65PA6468-SM 022164614978			120	EA		30		5.33	24.99		5.33	<>	0.00
Sweater - Fair Isle - SM:														
00899 = 120														
19	KL65PA6463-XL 022164614800			150	EA		30		7.89	19.99		7.89	<>	0.00
Fur Vest - White/Gray - X														
00899 = 150														
20	KL65PA6466-MD 022164614909			90	EA		30		3.94	19.99		3.94	<>	0.00
Hoodie - Ivory - MD:Ivory														
00899 = 90														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
21	KL65PA6472-LG 022164615159			56	EA		28		3.49	12.99		3.49	<>	0.00
Suede Hat - Chestnut - LG														
00899 = 56														
22	KL65PA6467-LG 022164614954			60	EA		30		5.86	19.99		5.86	<>	0.00
Jacket - Grey Plaid - LG:														
00899 = 60														
23	KL65PA6467-MD 022164614947			90	EA		30		5.13	19.99		5.13	<>	0.00
Jacket - Grey Plaid - MD:														
00899 = 90														
24	KL65PA6465-XL 022164614886			120	EA		30		6.75	19.99		6.75	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 120														
25	KL65PA6466-LG 022164614916			60	EA		30		4.52	19.99		4.52	<>	0.00
Hoodie - Ivory - LG:Ivory														
00899 = 60														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
26	KL65PA6465-MD 022164614862			150	EA		30		5.00	19.99		5.00	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 150														
27	KL65PA6461-SM 022164614695			150	EA		30		4.94	19.99		4.94	<>	0.00
Suede Vest - Gray - SM:Gr														
00899 = 150														
28	KL65PA6464-MD 022164614824			120	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - Green/White -														
00899 = 120														
29	KL65PA6464-LG 022164614831			90	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - Green/White -														
00899 = 90														
30	KL65PA6471-MD 022164615104			90	EA		30		6.38	24.99		6.38	<>	0.00
Hoodie - Ivory Stripe - M														
00899 = 90														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
31	KL65PA6463-SM 022164614770			180	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - White/Gray - S														
00899 = 180														
32	KL65PA6461-XL 022164614725			120	EA		30		7.08	19.99		7.08	<>	0.00
Suede Vest - Gray - XL:Gr														
00899 = 120														
33	KL65PA6460-MD 022164614664			210	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Chestnut - M														
00899 = 210														
34	KL65PA6469-XL 022164615043			120	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pine Green - XL														
00899 = 120														
35	KL65PA6469-LG 022164615036			120	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pine Green - LG														
00899 = 120														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
36	KL65PA6468-LG 022164614992			60	EA		30		7.64	24.99		7.64	<>	0.00
Sweater - Fair Isle - LG:														
00899 = 60														
37	KL65PA6462-SM 022164614732			150	EA		30		4.87	19.99		4.87	<>	0.00
Quilted Vest - Tan - SM:T														
00899 = 150														
38	KL65PA6462-MD 022164614749			150	EA		30		5.19	19.99		5.19	<>	0.00
Quilted Vest - Tan - MD:T														
00899 = 150														
39	KL65PA6470-MD 022164615067			60	EA		30		5.74	24.99		5.74	<>	0.00
Sweater - Pink - MD:Pink:														
00899 = 60														
40	KL65PA6470-XL 022164615081			60	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pink - XL:Pink:														
00899 = 60														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
41	KL65PA6471-XL 022164615128			90	EA		30		9.67	24.99		9.67	<>	0.00
Hoodie - Ivory Stripe - X														
00899 = 90														
42	KL65PA6470-SM 022164615050			60	EA		30		4.96	24.99		4.96	<>	0.00
Sweater - Pink - SM:Pink:														
00899 = 60														
43	KL65PA6460-LG 022164614671			120	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Chestnut - L														
00899 = 120														
44	KL65PA6463-LG 022164614794			120	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - White/Gray - L														
00899 = 120														
45	KL65PA6462-LG 022164614756			90	EA		30		5.91	19.99		5.91	<>	0.00
Quilted Vest - Tan - LG:T														
00899 = 90														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
46	KL65PA6465-LG 022164614879			90	EA		30		5.73	19.99		5.73	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 90														
47	KL65PA6466-SM 022164614893			120	EA		30		3.70	19.99		3.70	<>	0.00
Hoodie - Ivory - SM:Ivory														
00899 = 120														
48	KL65PA6469-SM 022164615012			120	EA		30		5.00	24.99		5.00	<>	0.00
Sweater - Pine Green - SM														
00899 = 120														
49	KL65PA6464-SM 022164614817			150	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - Green/White -														
00899 = 150														
50	KL65PA6472-SM 022164615135			56	EA		28		2.85	12.99		2.85	<>	0.00
Suede Hat - Chestnut - SM														
00899 = 56														

Customer Code: KOHLWHS
 PO No: 15737362
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3465.66
 Total \$: 30345.66
 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)
51	KL65PA6468-MD 022164614985			90	EA		30		6.11	24.99		6.11	<>	0.00
Sweater - Fair Isle - MD:														
00899 = 90														
52	KL65PA6470-LG 022164615074			30	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pink - LG:Pink:														
00899 = 30														

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: 15738427
PO Date: 04/29/2025
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.: 716
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -27632.11
Total \$: 241949.45
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -21566.52
 **A260 = -2695.82
 **I410 = -3369.77

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	KL65PA6472-XL 022164615166			420	EA		28		4.07	12.99		4.07	<>	0.00
Suede Hat - Chestnut - XL														
00899 = 420														
2	KL65PA6471-SM 022164615098			1020	EA		30		5.61	24.99		5.61	<>	0.00
Hoodie - Ivory Stripe - S														
00899 = 1020														
3	KL65PA6461-MD 022164614701			1260	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Gray - MD:Gr														
00899 = 1260														
4	KL65PA6463-MD 022164614787			1350	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - White/Gray - M														
00899 = 1350														
5	KL65PA6467-XL 022164614961			750	EA		30		6.94	19.99		6.94	<>	0.00

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
Jacket - Grey Plaid - XL:													
00899 = 750													
6	KL65PA6469-MD 022164615029			870	EA		30		5.72	24.99		5.72 <>	0.00
Sweater - Pine Green - MD													
00899 = 870													
7	KL65PA6472-MD 022164615142			476	EA		28		3.06	12.99		3.06 <>	0.00
Suede Hat - Chestnut - MD													
00899 = 476													
8	KL65PA6460-SM 022164614657			1650	EA		30		4.94	19.99		4.94 <>	0.00
Suede Vest - Chestnut - S													
00899 = 1650													
9	KL65PA6464-XL 022164614848			870	EA		30		7.89	19.99		7.89 <>	0.00
Fur Vest - Green/White -													
00899 = 870													
10	KL65PA6467-SM 022164614930			990	EA		30		4.83	19.99		4.83 <>	0.00
Jacket - Grey Plaid - SM:													

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
00899 = 990													
11	KL65PA6462-XL 022164614763			930	EA		30		6.99	19.99		6.99	<> 0.00
Quilted Vest - Tan - XL:T													
00899 = 930													
12	KL65PA6471-LG 022164615111			600	EA		30		7.91	24.99		7.91	<> 0.00
Hoodie - Ivory Stripe - L													
00899 = 600													
13	KL65PA6465-SM 022164614855			1320	EA		30		4.72	19.99		4.72	<> 0.00
Hoodie - Burgandy Bone -													
00899 = 1320													
14	KL65PA6460-XL 022164614688			1230	EA		30		7.08	19.99		7.08	<> 0.00
Suede Vest - Chestnut - X													
00899 = 1230													
15	KL65PA6468-XL 022164615005			630	EA		30		9.40	24.99		9.40	<> 0.00
Sweater - Fair Isle - XL:													
00899 = 630													

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
16	KL65PA6461-LG 022164614718			750	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Gray - LG:Gr														
00899 = 750														
17	KL65PA6466-XL 022164614923			750	EA		30		5.34	19.99		5.34	<>	0.00
Hoodie - Ivory - XL:Ivory														
00899 = 750														
18	KL65PA6468-SM 022164614978			870	EA		30		5.33	24.99		5.33	<>	0.00
Sweater - Fair Isle - SM:														
00899 = 870														
19	KL65PA6463-XL 022164614800			1110	EA		30		7.89	19.99		7.89	<>	0.00
Fur Vest - White/Gray - X														
00899 = 1110														
20	KL65PA6466-MD 022164614909			810	EA		30		3.94	19.99		3.94	<>	0.00
Hoodie - Ivory - MD:Ivory														
00899 = 810														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
21	KL65PA6472-LG 022164615159			420	EA		28		3.49	12.99		3.49	<>	0.00
Suede Hat - Chestnut - LG														
00899 = 420														
22	KL65PA6467-LG 022164614954			570	EA		30		5.86	19.99		5.86	<>	0.00
Jacket - Grey Plaid - LG:														
00899 = 570														
23	KL65PA6467-MD 022164614947			810	EA		30		5.13	19.99		5.13	<>	0.00
Jacket - Grey Plaid - MD:														
00899 = 810														
24	KL65PA6465-XL 022164614886			870	EA		30		6.75	19.99		6.75	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 870														
25	KL65PA6466-LG 022164614916			570	EA		30		4.52	19.99		4.52	<>	0.00
Hoodie - Ivory - LG:Ivory														
00899 = 570														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
26	KL65PA6465-MD 022164614862			1140	EA		30		5.00	19.99		5.00	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 1140														
27	KL65PA6461-SM 022164614695			1320	EA		30		4.94	19.99		4.94	<>	0.00
Suede Vest - Gray - SM:Gr														
00899 = 1320														
28	KL65PA6464-MD 022164614824			1050	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - Green/White -														
00899 = 1050														
29	KL65PA6464-LG 022164614831			720	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - Green/White -														
00899 = 720														
30	KL65PA6471-MD 022164615104			840	EA		30		6.38	24.99		6.38	<>	0.00
Hoodie - Ivory Stripe - M														
00899 = 840														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
31	KL65PA6463-SM 022164614770			1500	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - White/Gray - S														
00899 = 1500														
32	KL65PA6461-XL 022164614725			1050	EA		30		7.08	19.99		7.08	<>	0.00
Suede Vest - Gray - XL:Gr														
00899 = 1050														
33	KL65PA6460-MD 022164614664			1620	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Chestnut - M														
00899 = 1620														
34	KL65PA6469-XL 022164615043			870	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pine Green - XL														
00899 = 870														
35	KL65PA6469-LG 022164615036			870	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pine Green - LG														
00899 = 870														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
36	KL65PA6468-LG 022164614992			540	EA		30		7.64	24.99		7.64	<>	0.00
Sweater - Fair Isle - LG:														
00899 = 540														
37	KL65PA6462-SM 022164614732			1170	EA		30		4.87	19.99		4.87	<>	0.00
Quilted Vest - Tan - SM:T														
00899 = 1170														
38	KL65PA6462-MD 022164614749			1110	EA		30		5.19	19.99		5.19	<>	0.00
Quilted Vest - Tan - MD:T														
00899 = 1110														
39	KL65PA6470-MD 022164615067			450	EA		30		5.74	24.99		5.74	<>	0.00
Sweater - Pink - MD:Pink:														
00899 = 450														
40	KL65PA6470-XL 022164615081			390	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pink - XL:Pink:														
00899 = 390														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
41	KL65PA6471-XL 022164615128			780	EA		30		9.67	24.99		9.67	<>	0.00
Hoodie - Ivory Stripe - X														
00899 = 780														
42	KL65PA6470-SM 022164615050			510	EA		30		4.96	24.99		4.96	<>	0.00
Sweater - Pink - SM:Pink:														
00899 = 510														
43	KL65PA6460-LG 022164614671			960	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Chestnut - L														
00899 = 960														
44	KL65PA6463-LG 022164614794			930	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - White/Gray - L														
00899 = 930														
45	KL65PA6462-LG 022164614756			720	EA		30		5.91	19.99		5.91	<>	0.00
Quilted Vest - Tan - LG:T														
00899 = 720														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
46	KL65PA6465-LG 022164614879			630	EA		30		5.73	19.99		5.73	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 630														
47	KL65PA6466-SM 022164614893			990	EA		30		3.70	19.99		3.70	<>	0.00
Hoodie - Ivory - SM:Ivory														
00899 = 990														
48	KL65PA6469-SM 022164615012			870	EA		30		5.00	24.99		5.00	<>	0.00
Sweater - Pine Green - SM														
00899 = 870														
49	KL65PA6464-SM 022164614817			1200	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - Green/White -														
00899 = 1200														
50	KL65PA6472-SM 022164615135			560	EA		28		2.85	12.99		2.85	<>	0.00
Suede Hat - Chestnut - SM														
00899 = 560														

Customer Code: KOHLWHS
 PO No: 15738427
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -27632.11
 Total \$: 241949.45
 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)
51	KL65PA6468-MD 022164614985			720	EA		30		6.11	24.99		6.11	<>	0.00
Sweater - Fair Isle - MD:														
00899 = 720														
52	KL65PA6470-LG 022164615074			330	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pink - LG:Pink:														
00899 = 330														

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: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4114.52
 **A260 = -514.32
 **I410 = -642.89

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	KL65PA6472-XL 022164615166			56	EA		28		4.07	12.99		4.07	<>	0.00
Suede Hat - Chestnut - XL														
00899 = 56														
2	KL65PA6471-SM 022164615098			180	EA		30		5.61	24.99		5.61	<>	0.00
Hoodie - Ivory Stripe - S														
00899 = 180														
3	KL65PA6461-MD 022164614701			240	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Gray - MD:Gr														
00899 = 240														
4	KL65PA6463-MD 022164614787			240	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - White/Gray - M														
00899 = 240														
5	KL65PA6467-XL 022164614961			150	EA		30		6.94	19.99		6.94	<>	0.00

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
Jacket - Grey Plaid - XL:													
00899 = 150													
6	KL65PA6469-MD 022164615029			180	EA		30		5.72	24.99		5.72	<> 0.00
Sweater - Pine Green - MD													
00899 = 180													
7	KL65PA6472-MD 022164615142			56	EA		28		3.06	12.99		3.06	<> 0.00
Suede Hat - Chestnut - MD													
00899 = 56													
8	KL65PA6460-SM 022164614657			300	EA		30		4.94	19.99		4.94	<> 0.00
Suede Vest - Chestnut - S													
00899 = 300													
9	KL65PA6464-XL 022164614848			180	EA		30		7.89	19.99		7.89	<> 0.00
Fur Vest - Green/White -													
00899 = 180													
10	KL65PA6467-SM 022164614930			210	EA		30		4.83	19.99		4.83	<> 0.00
Jacket - Grey Plaid - SM:													

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
00899 = 210													
11	KL65PA6462-XL 022164614763			180	EA		30		6.99	19.99		6.99	<> 0.00
Quilted Vest - Tan - XL:T													
00899 = 180													
12	KL65PA6471-LG 022164615111			90	EA		30		7.91	24.99		7.91	<> 0.00
Hoodie - Ivory Stripe - L													
00899 = 90													
13	KL65PA6465-SM 022164614855			270	EA		30		4.72	19.99		4.72	<> 0.00
Hoodie - Burgandy Bone -													
00899 = 270													
14	KL65PA6460-XL 022164614688			240	EA		30		7.08	19.99		7.08	<> 0.00
Suede Vest - Chestnut - X													
00899 = 240													
15	KL65PA6468-XL 022164615005			120	EA		30		9.40	24.99		9.40	<> 0.00
Sweater - Fair Isle - XL:													
00899 = 120													

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
16	KL65PA6461-LG 022164614718			150	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Gray - LG:Gr														
00899 = 150														
17	KL65PA6466-XL 022164614923			150	EA		30		5.34	19.99		5.34	<>	0.00
Hoodie - Ivory - XL:Ivory														
00899 = 150														
18	KL65PA6468-SM 022164614978			180	EA		30		5.33	24.99		5.33	<>	0.00
Sweater - Fair Isle - SM:														
00899 = 180														
19	KL65PA6463-XL 022164614800			210	EA		30		7.89	19.99		7.89	<>	0.00
Fur Vest - White/Gray - X														
00899 = 210														
20	KL65PA6466-MD 022164614909			150	EA		30		3.94	19.99		3.94	<>	0.00
Hoodie - Ivory - MD:Ivory														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
21	KL65PA6472-LG 022164615159			56	EA		28		3.49	12.99		3.49	<>	0.00
Suede Hat - Chestnut - LG														
00899 = 56														
22	KL65PA6467-LG 022164614954			120	EA		30		5.86	19.99		5.86	<>	0.00
Jacket - Grey Plaid - LG:														
00899 = 120														
23	KL65PA6467-MD 022164614947			150	EA		30		5.13	19.99		5.13	<>	0.00
Jacket - Grey Plaid - MD:														
00899 = 150														
24	KL65PA6465-XL 022164614886			180	EA		30		6.75	19.99		6.75	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 180														
25	KL65PA6466-LG 022164614916			120	EA		30		4.52	19.99		4.52	<>	0.00
Hoodie - Ivory - LG:Ivory														
00899 = 120														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
26	KL65PA6465-MD 022164614862			210	EA		30		5.00	19.99		5.00	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 210														
27	KL65PA6461-SM 022164614695			240	EA		30		4.94	19.99		4.94	<>	0.00
Suede Vest - Gray - SM:Gr														
00899 = 240														
28	KL65PA6464-MD 022164614824			210	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - Green/White -														
00899 = 210														
29	KL65PA6464-LG 022164614831			150	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - Green/White -														
00899 = 150														
30	KL65PA6471-MD 022164615104			120	EA		30		6.38	24.99		6.38	<>	0.00
Hoodie - Ivory Stripe - M														
00899 = 120														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
31	KL65PA6463-SM 022164614770			300	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - White/Gray - S														
00899 = 300														
32	KL65PA6461-XL 022164614725			210	EA		30		7.08	19.99		7.08	<>	0.00
Suede Vest - Gray - XL:Gr														
00899 = 210														
33	KL65PA6460-MD 022164614664			300	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Chestnut - M														
00899 = 300														
34	KL65PA6469-XL 022164615043			150	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pine Green - XL														
00899 = 150														
35	KL65PA6469-LG 022164615036			150	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pine Green - LG														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
36	KL65PA6468-LG 022164614992			120	EA		30		7.64	24.99		7.64	<>	0.00
Sweater - Fair Isle - LG:														
00899 = 120														
37	KL65PA6462-SM 022164614732			210	EA		30		4.87	19.99		4.87	<>	0.00
Quilted Vest - Tan - SM:T														
00899 = 210														
38	KL65PA6462-MD 022164614749			210	EA		30		5.19	19.99		5.19	<>	0.00
Quilted Vest - Tan - MD:T														
00899 = 210														
39	KL65PA6470-MD 022164615067			90	EA		30		5.74	24.99		5.74	<>	0.00
Sweater - Pink - MD:Pink:														
00899 = 90														
40	KL65PA6470-XL 022164615081			90	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pink - XL:Pink:														
00899 = 90														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
41	KL65PA6471-XL 022164615128			120	EA		30		9.67	24.99		9.67	<>	0.00
Hoodie - Ivory Stripe - X														
00899 = 120														
42	KL65PA6470-SM 022164615050			120	EA		30		4.96	24.99		4.96	<>	0.00
Sweater - Pink - SM:Pink:														
00899 = 120														
43	KL65PA6460-LG 022164614671			180	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Chestnut - L														
00899 = 180														
44	KL65PA6463-LG 022164614794			180	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - White/Gray - L														
00899 = 180														
45	KL65PA6462-LG 022164614756			150	EA		30		5.91	19.99		5.91	<>	0.00
Quilted Vest - Tan - LG:T														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
46	KL65PA6465-LG 022164614879			120	EA		30		5.73	19.99		5.73	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 120														
47	KL65PA6466-SM 022164614893			210	EA		30		3.70	19.99		3.70	<>	0.00
Hoodie - Ivory - SM:Ivory														
00899 = 210														
48	KL65PA6469-SM 022164615012			180	EA		30		5.00	24.99		5.00	<>	0.00
Sweater - Pine Green - SM														
00899 = 180														
49	KL65PA6464-SM 022164614817			240	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - Green/White -														
00899 = 240														
50	KL65PA6472-SM 022164615135			84	EA		28		2.85	12.99		2.85	<>	0.00
Suede Hat - Chestnut - SM														
00899 = 84														

Customer Code: KOHLWHS
 PO No: 15738437
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -5271.73
 Total \$: 46159.79
 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)
51	KL65PA6468-MD 022164614985			150	EA		30		6.11	24.99		6.11	<>	0.00
Sweater - Fair Isle - MD:														
00899 = 150														
52	KL65PA6470-LG 022164615074			60	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pink - LG:Pink:														
00899 = 60														

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: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -11326.28
 **A260 = -1415.78
 **I410 = -1769.73

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	KL65PA6472-XL 022164615166			224	EA		28		4.07	12.99		4.07	<>	0.00
Suede Hat - Chestnut - XL														
00899 = 224														
2	KL65PA6471-SM 022164615098			540	EA		30		5.61	24.99		5.61	<>	0.00
Hoodie - Ivory Stripe - S														
00899 = 540														
3	KL65PA6461-MD 022164614701			660	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Gray - MD:Gr														
00899 = 660														
4	KL65PA6463-MD 022164614787			690	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - White/Gray - M														
00899 = 690														
5	KL65PA6467-XL 022164614961			390	EA		30		6.94	19.99		6.94	<>	0.00

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
Jacket - Grey Plaid - XL:													
00899 = 390													
6	KL65PA6469-MD 022164615029			450	EA		30		5.72	24.99		5.72	<> 0.00
Sweater - Pine Green - MD													
00899 = 450													
7	KL65PA6472-MD 022164615142			252	EA		28		3.06	12.99		3.06	<> 0.00
Suede Hat - Chestnut - MD													
00899 = 252													
8	KL65PA6460-SM 022164614657			870	EA		30		4.94	19.99		4.94	<> 0.00
Suede Vest - Chestnut - S													
00899 = 870													
9	KL65PA6464-XL 022164614848			480	EA		30		7.89	19.99		7.89	<> 0.00
Fur Vest - Green/White -													
00899 = 480													
10	KL65PA6467-SM 022164614930			510	EA		30		4.83	19.99		4.83	<> 0.00
Jacket - Grey Plaid - SM:													

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
00899 = 510													
11	KL65PA6462-XL 022164614763			510	EA		30		6.99	19.99		6.99	<> 0.00
Quilted Vest - Tan - XL:T													
00899 = 510													
12	KL65PA6471-LG 022164615111			330	EA		30		7.91	24.99		7.91	<> 0.00
Hoodie - Ivory Stripe - L													
00899 = 330													
13	KL65PA6465-SM 022164614855			720	EA		30		4.72	19.99		4.72	<> 0.00
Hoodie - Burgandy Bone -													
00899 = 720													
14	KL65PA6460-XL 022164614688			630	EA		30		7.08	19.99		7.08	<> 0.00
Suede Vest - Chestnut - X													
00899 = 630													
15	KL65PA6468-XL 022164615005			330	EA		30		9.40	24.99		9.40	<> 0.00
Sweater - Fair Isle - XL:													
00899 = 330													

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
16	KL65PA6461-LG 022164614718			390	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Gray - LG:Gr														
00899 = 390														
17	KL65PA6466-XL 022164614923			390	EA		30		5.34	19.99		5.34	<>	0.00
Hoodie - Ivory - XL:Ivory														
00899 = 390														
18	KL65PA6468-SM 022164614978			450	EA		30		5.33	24.99		5.33	<>	0.00
Sweater - Fair Isle - SM:														
00899 = 450														
19	KL65PA6463-XL 022164614800			570	EA		30		7.89	19.99		7.89	<>	0.00
Fur Vest - White/Gray - X														
00899 = 570														
20	KL65PA6466-MD 022164614909			420	EA		30		3.94	19.99		3.94	<>	0.00
Hoodie - Ivory - MD:Ivory														
00899 = 420														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
21	KL65PA6472-LG 022164615159			224	EA		28		3.49	12.99		3.49	<>	0.00
Suede Hat - Chestnut - LG														
00899 = 224														
22	KL65PA6467-LG 022164614954			300	EA		30		5.86	19.99		5.86	<>	0.00
Jacket - Grey Plaid - LG:														
00899 = 300														
23	KL65PA6467-MD 022164614947			420	EA		30		5.13	19.99		5.13	<>	0.00
Jacket - Grey Plaid - MD:														
00899 = 420														
24	KL65PA6465-XL 022164614886			450	EA		30		6.75	19.99		6.75	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 450														
25	KL65PA6466-LG 022164614916			300	EA		30		4.52	19.99		4.52	<>	0.00
Hoodie - Ivory - LG:Ivory														
00899 = 300														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
26	KL65PA6465-MD 022164614862			600	EA		30		5.00	19.99		5.00	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 600														
27	KL65PA6461-SM 022164614695			690	EA		30		4.94	19.99		4.94	<>	0.00
Suede Vest - Gray - SM:Gr														
00899 = 690														
28	KL65PA6464-MD 022164614824			570	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - Green/White -														
00899 = 570														
29	KL65PA6464-LG 022164614831			390	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - Green/White -														
00899 = 390														
30	KL65PA6471-MD 022164615104			450	EA		30		6.38	24.99		6.38	<>	0.00
Hoodie - Ivory Stripe - M														
00899 = 450														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
31	KL65PA6463-SM 022164614770			780	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - White/Gray - S														
00899 = 780														
32	KL65PA6461-XL 022164614725			540	EA		30		7.08	19.99		7.08	<>	0.00
Suede Vest - Gray - XL:Gr														
00899 = 540														
33	KL65PA6460-MD 022164614664			840	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Chestnut - M														
00899 = 840														
34	KL65PA6469-XL 022164615043			450	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pine Green - XL														
00899 = 450														
35	KL65PA6469-LG 022164615036			450	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pine Green - LG														
00899 = 450														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
36	KL65PA6468-LG 022164614992			270	EA		30		7.64	24.99		7.64	<>	0.00
Sweater - Fair Isle - LG:														
00899 = 270														
37	KL65PA6462-SM 022164614732			600	EA		30		4.87	19.99		4.87	<>	0.00
Quilted Vest - Tan - SM:T														
00899 = 600														
38	KL65PA6462-MD 022164614749			570	EA		30		5.19	19.99		5.19	<>	0.00
Quilted Vest - Tan - MD:T														
00899 = 570														
39	KL65PA6470-MD 022164615067			240	EA		30		5.74	24.99		5.74	<>	0.00
Sweater - Pink - MD:Pink:														
00899 = 240														
40	KL65PA6470-XL 022164615081			210	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pink - XL:Pink:														
00899 = 210														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
41	KL65PA6471-XL 022164615128			420	EA		30		9.67	24.99		9.67	<>	0.00
Hoodie - Ivory Stripe - X														
00899 = 420														
42	KL65PA6470-SM 022164615050			300	EA		30		4.96	24.99		4.96	<>	0.00
Sweater - Pink - SM:Pink:														
00899 = 300														
43	KL65PA6460-LG 022164614671			510	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Chestnut - L														
00899 = 510														
44	KL65PA6463-LG 022164614794			480	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - White/Gray - L														
00899 = 480														
45	KL65PA6462-LG 022164614756			390	EA		30		5.91	19.99		5.91	<>	0.00
Quilted Vest - Tan - LG:T														
00899 = 390														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
46	KL65PA6465-LG 022164614879			330	EA		30		5.73	19.99		5.73	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 330														
47	KL65PA6466-SM 022164614893			510	EA		30		3.70	19.99		3.70	<>	0.00
Hoodie - Ivory - SM:Ivory														
00899 = 510														
48	KL65PA6469-SM 022164615012			450	EA		30		5.00	24.99		5.00	<>	0.00
Sweater - Pine Green - SM														
00899 = 450														
49	KL65PA6464-SM 022164614817			630	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - Green/White -														
00899 = 630														
50	KL65PA6472-SM 022164615135			308	EA		28		2.85	12.99		2.85	<>	0.00
Suede Hat - Chestnut - SM														
00899 = 308														

Customer Code: KOHLWHS
 PO No: 15738449
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -14511.79
 Total \$: 127066.67
 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)
51	KL65PA6468-MD 022164614985			360	EA		30		6.11	24.99		6.11	<>	0.00
Sweater - Fair Isle - MD:														
00899 = 360														
52	KL65PA6470-LG 022164615074			180	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pink - LG:Pink:														
00899 = 180														

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: 15738466
PO Date: 04/29/2025
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.: 716
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -4542.51
Total \$: 39774.69
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -3545.38
 **A260 = -443.17
 **I410 = -553.97

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	KL65PA6472-XL 022164615166			56	EA		28		4.07	12.99		4.07	<>	0.00
Suede Hat - Chestnut - XL														
00899 = 56														
2	KL65PA6471-SM 022164615098			180	EA		30		5.61	24.99		5.61	<>	0.00
Hoodie - Ivory Stripe - S														
00899 = 180														
3	KL65PA6461-MD 022164614701			180	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Gray - MD:Gr														
00899 = 180														
4	KL65PA6463-MD 022164614787			210	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - White/Gray - M														
00899 = 210														
5	KL65PA6467-XL 022164614961			120	EA		30		6.94	19.99		6.94	<>	0.00

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
Jacket - Grey Plaid - XL:													
00899 = 120													
6	KL65PA6469-MD 022164615029			150	EA		30		5.72	24.99		5.72	<> 0.00
Sweater - Pine Green - MD													
00899 = 150													
7	KL65PA6472-MD 022164615142			84	EA		28		3.06	12.99		3.06	<> 0.00
Suede Hat - Chestnut - MD													
00899 = 84													
8	KL65PA6460-SM 022164614657			270	EA		30		4.94	19.99		4.94	<> 0.00
Suede Vest - Chestnut - S													
00899 = 270													
9	KL65PA6464-XL 022164614848			150	EA		30		7.89	19.99		7.89	<> 0.00
Fur Vest - Green/White -													
00899 = 150													
10	KL65PA6467-SM 022164614930			180	EA		30		4.83	19.99		4.83	<> 0.00
Jacket - Grey Plaid - SM:													

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
00899 = 180													
11	KL65PA6462-XL 022164614763			150	EA		30		6.99	19.99		6.99	<> 0.00
Quilted Vest - Tan - XL:T													
00899 = 150													
12	KL65PA6471-LG 022164615111			90	EA		30		7.91	24.99		7.91	<> 0.00
Hoodie - Ivory Stripe - L													
00899 = 90													
13	KL65PA6465-SM 022164614855			210	EA		30		4.72	19.99		4.72	<> 0.00
Hoodie - Burgandy Bone -													
00899 = 210													
14	KL65PA6460-XL 022164614688			180	EA		30		7.08	19.99		7.08	<> 0.00
Suede Vest - Chestnut - X													
00899 = 180													
15	KL65PA6468-XL 022164615005			120	EA		30		9.40	24.99		9.40	<> 0.00
Sweater - Fair Isle - XL:													
00899 = 120													

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
16	KL65PA6461-LG 022164614718			120	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Gray - LG:Gr														
00899 = 120														
17	KL65PA6466-XL 022164614923			120	EA		30		5.34	19.99		5.34	<>	0.00
Hoodie - Ivory - XL:Ivory														
00899 = 120														
18	KL65PA6468-SM 022164614978			150	EA		30		5.33	24.99		5.33	<>	0.00
Sweater - Fair Isle - SM:														
00899 = 150														
19	KL65PA6463-XL 022164614800			180	EA		30		7.89	19.99		7.89	<>	0.00
Fur Vest - White/Gray - X														
00899 = 180														
20	KL65PA6466-MD 022164614909			150	EA		30		3.94	19.99		3.94	<>	0.00
Hoodie - Ivory - MD:Ivory														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
21	KL65PA6472-LG 022164615159			56	EA		28		3.49	12.99		3.49	<>	0.00
Suede Hat - Chestnut - LG														
00899 = 56														
22	KL65PA6467-LG 022164614954			90	EA		30		5.86	19.99		5.86	<>	0.00
Jacket - Grey Plaid - LG:														
00899 = 90														
23	KL65PA6467-MD 022164614947			150	EA		30		5.13	19.99		5.13	<>	0.00
Jacket - Grey Plaid - MD:														
00899 = 150														
24	KL65PA6465-XL 022164614886			150	EA		30		6.75	19.99		6.75	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 150														
25	KL65PA6466-LG 022164614916			90	EA		30		4.52	19.99		4.52	<>	0.00
Hoodie - Ivory - LG:Ivory														
00899 = 90														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
26	KL65PA6465-MD 022164614862			180	EA		30		5.00	19.99		5.00	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 180														
27	KL65PA6461-SM 022164614695			180	EA		30		4.94	19.99		4.94	<>	0.00
Suede Vest - Gray - SM:Gr														
00899 = 180														
28	KL65PA6464-MD 022164614824			180	EA		30		5.85	19.99		5.85	<>	0.00
Fur Vest - Green/White -														
00899 = 180														
29	KL65PA6464-LG 022164614831			120	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - Green/White -														
00899 = 120														
30	KL65PA6471-MD 022164615104			150	EA		30		6.38	24.99		6.38	<>	0.00
Hoodie - Ivory Stripe - M														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
31	KL65PA6463-SM 022164614770			240	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - White/Gray - S														
00899 = 240														
32	KL65PA6461-XL 022164614725			180	EA		30		7.08	19.99		7.08	<>	0.00
Suede Vest - Gray - XL:Gr														
00899 = 180														
33	KL65PA6460-MD 022164614664			270	EA		30		5.24	19.99		5.24	<>	0.00
Suede Vest - Chestnut - M														
00899 = 270														
34	KL65PA6469-XL 022164615043			150	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pine Green - XL														
00899 = 150														
35	KL65PA6469-LG 022164615036			150	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pine Green - LG														
00899 = 150														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
36	KL65PA6468-LG 022164614992			90	EA		30		7.64	24.99		7.64	<>	0.00
Sweater - Fair Isle - LG:														
00899 = 90														
37	KL65PA6462-SM 022164614732			180	EA		30		4.87	19.99		4.87	<>	0.00
Quilted Vest - Tan - SM:T														
00899 = 180														
38	KL65PA6462-MD 022164614749			180	EA		30		5.19	19.99		5.19	<>	0.00
Quilted Vest - Tan - MD:T														
00899 = 180														
39	KL65PA6470-MD 022164615067			90	EA		30		5.74	24.99		5.74	<>	0.00
Sweater - Pink - MD:Pink:														
00899 = 90														
40	KL65PA6470-XL 022164615081			60	EA		30		9.03	24.99		9.03	<>	0.00
Sweater - Pink - XL:Pink:														
00899 = 60														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
41	KL65PA6471-XL 022164615128			120	EA		30		9.67	24.99		9.67	<>	0.00
Hoodie - Ivory Stripe - X														
00899 = 120														
42	KL65PA6470-SM 022164615050			90	EA		30		4.96	24.99		4.96	<>	0.00
Sweater - Pink - SM:Pink:														
00899 = 90														
43	KL65PA6460-LG 022164614671			120	EA		30		6.00	19.99		6.00	<>	0.00
Suede Vest - Chestnut - L														
00899 = 120														
44	KL65PA6463-LG 022164614794			150	EA		30		6.70	19.99		6.70	<>	0.00
Fur Vest - White/Gray - L														
00899 = 150														
45	KL65PA6462-LG 022164614756			120	EA		30		5.91	19.99		5.91	<>	0.00
Quilted Vest - Tan - LG:T														
00899 = 120														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
46	KL65PA6465-LG 022164614879			120	EA		30		5.73	19.99		5.73	<>	0.00
Hoodie - Burgandy Bone -														
00899 = 120														
47	KL65PA6466-SM 022164614893			180	EA		30		3.70	19.99		3.70	<>	0.00
Hoodie - Ivory - SM:Ivory														
00899 = 180														
48	KL65PA6469-SM 022164615012			150	EA		30		5.00	24.99		5.00	<>	0.00
Sweater - Pine Green - SM														
00899 = 150														
49	KL65PA6464-SM 022164614817			210	EA		30		5.53	19.99		5.53	<>	0.00
Fur Vest - Green/White -														
00899 = 210														
50	KL65PA6472-SM 022164615135			84	EA		28		2.85	12.99		2.85	<>	0.00
Suede Hat - Chestnut - SM														
00899 = 84														

Customer Code: KOHLWHS
 PO No: 15738466
 PO Date: 04/29/2025
 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.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4542.51
 Total \$: 39774.69
 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)
51	KL65PA6468-MD 022164614985			120	EA		30		6.11	24.99		6.11	<>	0.00
Sweater - Fair Isle - MD:														
00899 = 120														
52	KL65PA6470-LG 022164615074			60	EA		30		7.27	24.99		7.27	<>	0.00
Sweater - Pink - LG:Pink:														
00899 = 60														

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: 15738571
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -44957.37
 Total \$: 393651.15
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -35088.68
 **A260 = -4386.09
 **I410 = -5482.61

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	KL65PA6463 400110228293			1170	AS		1		31.82			31.82	<> 0.00
Fur Vest - White/Gray													
00899 = 1170													
2	KL65PA6464 400110228309			1170	AS		1		31.82			31.82	<> 0.00
Fur Vest - Green/White													
00899 = 1170													
3	KL65PA6465 400110228316			1170	AS		1		27.20			27.20	<> 0.00
Hoodie - Burgandy Bone													
00899 = 1170													
4	KL65PA6466 400110228323			1170	AS		1		21.44			21.44	<> 0.00
Hoodie - Ivory													
00899 = 1170													
5	KL65PA6467 400110228330			1170	AS		1		27.89			27.89	<> 0.00

Customer Code: KOHLWHS
 PO No: 15738571
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -44957.37
 Total \$: 393651.15
 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)
Jacket - Grey Plaid													
00899 = 1170													
6	KL65PA6468 400110228347			1170	AS		1		34.59			34.59	<> 0.00
Sweater - Fair Isle													
00899 = 1170													
7	KL65PA6469 400110228354			1170	AS		1		32.74			32.74	<> 0.00
Sweater - Pine Green													
00899 = 1170													
8	KL65PA6470 400110228361			1170	AS		1		32.74			32.74	<> 0.00
Sweater - Pink													
00899 = 1170													
9	KL65PA6471 400110228378			1170	AS		1		35.95			35.95	<> 0.00
Hoodie - Ivory Stripe													
00899 = 1170													
10	KL65PA6472 400110228439			1176	AS		1		13.47			13.47	<> 0.00
Suede Hat - Chestnut													

Customer Code: KOHLWHS
 PO No: 15738571
 PO Date: 04/29/2025
 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.: 716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -44957.37
 Total \$: 393651.15
 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)
00899 = 1176													
11	KL65PA6460 400110228491			1170	AS		1		28.50			28.50	<> 0.00
Suede Vest - Chestnut													
00899 = 1170													
12	KL65PA6461 400110228507			1170	AS		1		28.50			28.50	<> 0.00
Suede Vest - Gray													
00899 = 1170													
13	KL65PA6462 400110228514			1170	AS		1		28.15			28.15	<> 0.00
Quilted Vest - Tan													
00899 = 1170													

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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