Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15749253				
PO Date:	05/07/2025				
850 Requested Ship Date:	08/25/2025				
Cancel After Date:	08/30/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-414.65
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	3731.86
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	211	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**		**Vendor ID:**	
Event Code:					

Header SAC Information

**F670 = -331.72
**A260 = -41.47
**I410 = -41.47

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	51SNBEGCSTT 022164494068			20	EA		1		25.66	99.99		25.66	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 20														
2	51SNBEGCSKC 022164494082			35	EA		1		38.33	149.99		38.33	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 35														
3	51SNBEGCSFQ 022164494075			72	EA		1		31.83	119.99		31.83	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 72														

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

Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15749268				
PO Date:	05/07/2025				
850 Requested Ship Date:	09/01/2025				
Cancel After Date:	09/06/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-1513.18
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	13618.58
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	211	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**		**Vendor ID:**	
Event Code:					

Header SAC Information

**F670 = -1210.54
**A260 = -151.32
**I410 = -151.32

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	51SNBEGCSTT 022164494068			30	EA		1		25.66	99.99		25.66	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 30														
2	51SNBEGCSKC 022164494082			192	EA		1		38.33	149.99		38.33	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 192														
3	51SNBEGCSFQ 022164494075			220	EA		1		31.83	119.99		31.83	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 220														

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

Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15749274				
PO Date:	05/07/2025				
850 Requested Ship Date:	10/06/2025				
Cancel After Date:	10/11/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-1486.77
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	13380.91
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	211	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**		**Vendor ID:**	
Event Code:					

Header SAC Information

**F670 = -1189.41
**A260 = -148.68
**I410 = -148.68

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	51SNBEGCSTT 022164494068			15	EA		1		25.66	99.99		25.66	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 15														
2	51SNBEGCSKC 022164494082			191	EA		1		38.33	149.99		38.33	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 191														
3	51SNBEGCSFQ 022164494075			225	EA		1		31.83	119.99		31.83	<>	0.00
P COMFORTER SET ASTOLA BL														
00899 = 225														

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

Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15749342				
PO Date:	05/07/2025				
850 Requested Ship Date:	10/20/2025				
Cancel After Date:	10/25/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-26010.63
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	195356.47
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	411	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
Event Code:					

Header SAC Information

**F670 = -21583.29
**A260 = -2213.67
**I410 = -2213.67

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	53CUUHETHSD 022164596540			2470	EA		2		22.15	69.99		22.15	<>	0.00
S HEATED PLUSH THROW:GRNI														
00899 = 2470														
2	53CUUHETHSD 022164596564			1120	EA		2		22.15	69.99		22.15	<>	0.00
S HEATED PLUSH THROW:MIN														
00899 = 1120														
3	53CUUHETHSD 022164596557			1126	EA		2		22.15	69.99		22.15	<>	0.00
S HEATED PLUSH THROW:DARK														
00899 = 1126														
4	53CUUHETH 022164596502			2492	EA		2		22.15	69.99		22.15	<>	0.00
P HEATED PLUSH THROW:BLAC														
00899 = 2492														
5	53CUUHETH 022164596519			974	EA		2		22.15	69.99		22.15	<>	0.00

Customer Purchase Order Info

Customer Code:	KOHLWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	15749342				
PO Date:	05/07/2025				
850 Requested Ship Date:	10/20/2025				
Cancel After Date:	10/25/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**		**Total Case:**	0
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	-26010.63
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	195356.47
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	411	**Must Route Date:**	
Payment Condition:	ITD*05*2*0**0**45	**Instruction:**	SAC*N**VI*OHZQ*********EC	**Vendor ID:**	
Event Code:					

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
P HEATED PLUSH THROW:OXFO														
00899 = 974														
6	53CUUHETH 022164596526			866	EA		2		22.15	69.99		22.15	<>	0.00
P HEATED PLUSH THROW:RED														
00899 = 866														
7	53CUUHETH 022164596533			946	EA		2		22.15	69.99		22.15	<>	0.00
P HEATED PLUSH THROW:BUNN														
00899 = 946														

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