

Customer Code: KOHLWHS
 PO No: 15781790
 PO Date: 06/02/2025
 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.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -62019.60
 Total \$: 465806.76
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -51463.07
 **A260 = -5278.26
 **I410 = -5278.26

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	KL14-3795 022164618563			1154	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 1154														
2	KL14-3794 022164618556			2886	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 2886														
3	KL14-3796 022164618570			3462	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 3462														
4	KL14-3799 022164618600			3462	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 3462														
5	KL14-3790 022164618518			3462	EA		2		17.41	59.99		17.41	<>	0.00

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 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.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -62019.60
 Total \$: 465806.76
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
FA25 Shadow Leaves F/Q 3P													
00899 = 3462													
6	KL14-3789 022164618501			1732	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 1732													
7	KL14-3797 022164618587			2308	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 2308													
8	KL14-3791 022164618525			2886	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 2886													
9	KL14-3800 022164618617			2308	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 2308													
10	KL14-3798 022164618594			1154	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Square Patch T/TXL 3													

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 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.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -62019.60
 Total \$: 465806.76
 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 = 1154													
11	KL14-3792 022164618532			1732	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 1732													
12	KL14-3793 022164618549			3462	EA		2		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 3462													

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: 15781791
 PO Date: 06/02/2025
 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2483.48
 Total \$: 18652.52
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2060.76
 **A260 = -211.36
 **I410 = -211.36

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	KL14-3795 022164618563			50	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 50														
2	KL14-3794 022164618556			120	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 120														
3	KL14-3796 022164618570			120	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 120														
4	KL14-3799 022164618600			100	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 100														
5	KL14-3790 022164618518			160	EA		2		17.41	59.99		17.41	<>	0.00

Customer Code: KOHLWHS
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 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2483.48
 Total \$: 18652.52
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
FA25 Shadow Leaves F/Q 3P													
00899 = 160													
6	KL14-3789 022164618501			80	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 80													
7	KL14-3797 022164618587			100	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 100													
8	KL14-3791 022164618525			120	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 120													
9	KL14-3800 022164618617			100	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 100													
10	KL14-3798 022164618594			50	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Square Patch T/TXL 3													

Customer Code: KOHLWHS
PO No: 15781791
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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.: 611
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -2483.48
Total \$: 18652.52
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 = 50													
11	KL14-3792 022164618532			60	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 60													
12	KL14-3793 022164618549			140	EA		2		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 140													

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: 15781793
 PO Date: 06/02/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2027.50
 Total \$: 15227.86
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1682.40
 **A260 = -172.55
 **I410 = -172.55

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	KL14-3795 022164618563			66	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 66														
2	KL14-3794 022164618556			80	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 80														
3	KL14-3796 022164618570			88	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 88														
4	KL14-3799 022164618600			88	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 88														
5	KL14-3790 022164618518			128	EA		2		17.41	59.99		17.41	<>	0.00

Customer Code: KOHLWHS
 PO No: 15781793
 PO Date: 06/02/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2027.50
 Total \$: 15227.86
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
FA25 Shadow Leaves F/Q 3P													
00899 = 128													
6	KL14-3789 022164618501			64	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 64													
7	KL14-3797 022164618587			96	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 96													
8	KL14-3791 022164618525			96	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 96													
9	KL14-3800 022164618617			64	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 64													
10	KL14-3798 022164618594			68	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Square Patch T/TXL 3													

Customer Code: KOHLWHS
 PO No: 15781793
 PO Date: 06/02/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 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.: 611
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2027.50
 Total \$: 15227.86
 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 = 68													
11	KL14-3792 022164618532			72	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 72													
12	KL14-3793 022164618549			88	EA		2		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 88													

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: 15781823
 PO Date: 06/02/2025
 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.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -13837.70
 Total \$: 103930.00
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -11482.35
 **A260 = -1177.68
 **I410 = -1177.68

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	KL14-3795 022164618563			696	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 696														
2	KL14-3794 022164618556			416	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 416														
3	KL14-3796 022164618570			542	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 542														
4	KL14-3799 022164618600			112	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 112														
5	KL14-3790 022164618518			1036	EA		2		17.41	59.99		17.41	<>	0.00

Customer Code: KOHLWHS
PO No: 15781823
PO Date: 06/02/2025
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.: 611
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -13837.70
Total \$: 103930.00
Total Cube: 0
Must Route Date:
Vendor ID:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
FA25 Shadow Leaves F/Q 3P													
00899 = 1036													
6	KL14-3789 022164618501			586	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 586													
7	KL14-3797 022164618587			890	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 890													
8	KL14-3791 022164618525			580	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 580													
9	KL14-3800 022164618617			472	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 472													
10	KL14-3798 022164618594			784	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Square Patch T/TXL 3													

Customer Code: KOHLWHS
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 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 In DC Date:
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 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.: 611
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -13837.70
 Total \$: 103930.00
 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 = 784													
11	KL14-3792 022164618532			516	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 516													
12	KL14-3793 022164618549			322	EA		2		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 322													

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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