

**Customer Code:** KOHLWHS  
**PO No:** 15781814  
**PO Date:** 06/02/2025  
**850 Requested Ship Date:** 09/15/2025  
**Cancel After Date:** 09/20/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 611  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** -12369.81  
**Total \$:** 92905.21  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -10264.31  
 \*\*A260 = -1052.75  
 \*\*I410 = -1052.75

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			624	EA		1		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 624														
2	KL14-3794 022164618556			370	EA		1		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 370														
3	KL14-3796 022164618570			484	EA		1		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 484														
4	KL14-3799 022164618600			98	EA		1		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 98														
5	KL14-3790 022164618518			928	EA		1		17.41	59.99		17.41	<>	0.00

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 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:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -12369.81  
 Total \$: 92905.21  
 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 = 928													
6	KL14-3789 022164618501			526	EA		1		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 526													
7	KL14-3797 022164618587			796	EA		1		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 796													
8	KL14-3791 022164618525			520	EA		1		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 520													
9	KL14-3800 022164618617			420	EA		1		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 420													
10	KL14-3798 022164618594			700	EA		1		13.88	49.99		13.88	<> 0.00
FA25 Square Patch T/TXL 3													

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 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:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -12369.81  
 Total \$: 92905.21  
 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 = 700													
11	KL14-3792 022164618532			464	EA		1		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 464													
12	KL14-3793 022164618549			286	EA		1		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 286													

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: 15781818  
 PO Date: 06/02/2025  
 850 Requested Ship Date: 10/06/2025  
 Cancel After Date: 10/11/2025  
 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 \$: -3095.09  
 Total \$: 23246.09  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2568.27  
 \*\*A260 = -263.41  
 \*\*I410 = -263.41

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			102	EA		2		13.88	49.99		13.88	<>	0.00
FA25 Farmhouse T/TXL 3PC														
00899 = 102														
2	KL14-3794 022164618556			122	EA		2		19.89	69.99		19.89	<>	0.00
FA25 Wildflower K/CK 3PC														
00899 = 122														
3	KL14-3796 022164618570			134	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Farmhouse F/Q 3PC Qu														
00899 = 134														
4	KL14-3799 022164618600			134	EA		2		17.41	59.99		17.41	<>	0.00
FA25 Square Patch F/Q 3PC														
00899 = 134														
5	KL14-3790 022164618518			196	EA		2		17.41	59.99		17.41	<>	0.00

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 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 \$: -3095.09  
 Total \$: 23246.09  
 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 = 196													
6	KL14-3789 022164618501			98	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Shadow Leaves T/TXL													
00899 = 98													
7	KL14-3797 022164618587			146	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Farmhouse K/CK 3PC Q													
00899 = 146													
8	KL14-3791 022164618525			146	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Shadow Leaves K/CK 3													
00899 = 146													
9	KL14-3800 022164618617			98	EA		2		19.89	69.99		19.89	<> 0.00
FA25 Square Patch K/CK 3P													
00899 = 98													
10	KL14-3798 022164618594			104	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: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -3095.09  
 Total \$: 23246.09  
 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 = 104													
11	KL14-3792 022164618532			110	EA		2		13.88	49.99		13.88	<> 0.00
FA25 Wildflower T/TXL 3PC													
00899 = 110													
12	KL14-3793 022164618549			134	EA		2		17.41	59.99		17.41	<> 0.00
FA25 Wildflower F/Q 3PC Q													
00899 = 134													

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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