

|                                 |                      |                                    |                                     |
|---------------------------------|----------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KOHLPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 15707348             |                                    |                                     |
| <b>PO Date:</b>                 | 04/02/2025           |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 09/29/2025           |                                    |                                     |
| <b>Cancel After Date:</b>       | 10/04/2025           | <b>Freight Term:</b>               | <b>Total Qty:</b> 4478              |
| <b>In DC Date:</b>              |                      | <b>Location:</b>                   | <b>Total Case:</b> 2239             |
| <b>Order Type:</b>              | POE                  | <b>Routing:</b>                    | <b>Total Discount \$:</b> -14623.93 |
| <b>EDI Order Type:</b>          | TR - PO Cancellation | <b>Region Code:</b>                | <b>Total \$:</b> 109835.05          |
| <b>Purpose:</b>                 | 00 - Original        | <b>Total Weight(LB):</b> 29590.31  | <b>Total Cube:</b> 2957.85          |
| <b>Delivery Appt #:</b>         |                      | <b>Dept. No.:</b> 411              | <b>Must Route Date:</b>             |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45    | <b>Instruction:</b> SAC*N**VI*OHLO | <b>Vendor ID:</b>                   |
| <b>Event Code:</b>              |                      |                                    |                                     |

**Header SAC Information**

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

| Line No.                  | 850 Item No.              | EEC Item Info.                   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|---------------------------|---------------------------|----------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1                         | ST54-4515<br>022164599763 | Heated Throw<br>Heated<br>50X60" | Stand<br>ard  | 986         | EA  | 2             | 2             |                | 27.95     | 79.99            |                      | 27.95          | = | 27.95          |
| FA25 GREEN WINDOWPANE HEA |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 986               |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                         | ST54-4512<br>022164599732 | Heated Throw<br>Heated<br>50X60" | Stand<br>ard  | 1750        | EA  | 2             | 2             |                | 27.95     | 79.99            |                      | 27.95          | = | 27.95          |
| FA25 CHARCOAL HEATED THRO |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 1750              |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                         | ST54-4516<br>022164599770 | Heated Throw<br>Heated<br>50X60" | Stand<br>ard  | 294         | EA  | 2             | 2             |                | 26.83     | 79.99            |                      | 26.83          | = | 26.83          |
| FA25 LIGHT GRAY CORDED HE |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 294               |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4                         | ST54-4517<br>022164599787 | Heated Throw<br>Heated<br>50X60" | Stand<br>ard  | 332         | EA  | 2             | 2             |                | 26.83     | 79.99            |                      | 26.83          | = | 26.83          |
| FA25 OLIVE CORDED HEATED  |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 332               |                           |                                  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5                         | ST54-4514<br>022164599756 | Heated Throw<br>Heated<br>50X60" | Stand<br>ard  | 1116        | EA  | 2             | 2             |                | 27.95     | 79.99            |                      | 27.95          | = | 27.95          |

|                                 |                      |                                    |                                     |
|---------------------------------|----------------------|------------------------------------|-------------------------------------|
| <b>Customer Code:</b>           | KOHLPOE              | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>                     |
| <b>PO No:</b>                   | 15707348             |                                    |                                     |
| <b>PO Date:</b>                 | 04/02/2025           |                                    |                                     |
| <b>850 Requested Ship Date:</b> | 09/29/2025           |                                    |                                     |
| <b>Cancel After Date:</b>       | 10/04/2025           | <b>Freight Term:</b>               | <b>Total Qty:</b> 4478              |
| <b>In DC Date:</b>              |                      | <b>Location:</b>                   | <b>Total Case:</b> 2239             |
| <b>Order Type:</b>              | POE                  | <b>Routing:</b>                    | <b>Total Discount \$:</b> -14623.93 |
| <b>EDI Order Type:</b>          | TR - PO Cancellation | <b>Region Code:</b>                | <b>Total \$:</b> 109835.05          |
| <b>Purpose:</b>                 | 00 - Original        | <b>Total Weight(LB):</b> 29590.31  | <b>Total Cube:</b> 2957.85          |
| <b>Delivery Appt #:</b>         |                      | <b>Dept. No.:</b> 411              | <b>Must Route Date:</b>             |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45    | <b>Instruction:</b> SAC*N**VI*OHLO | <b>Vendor ID:</b>                   |
| <b>Event Code:</b>              |                      |                                    |                                     |

| Line No.                  | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|---------------------------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| FA25 RED BUFF CHECK HEATE |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 00899 = 1116              |              |                |               |             |     |               |               |                |           |                  |                      |                |                |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-4512    | Heated Throw   |      | 1750           | 2             | 875        | 27.95          | 48912.50 | 11,563.88         | 1,204.90   |
| ST54-4514    | Heated Throw   |      | 1116           | 2             | 558        | 27.95          | 31192.20 | 7,374.45          | 768.38     |
| ST54-4515    | Heated Throw   |      | 986            | 2             | 493        | 27.95          | 27558.70 | 6,515.42          | 678.87     |
| ST54-4516    | Heated Throw   |      | 294            | 2             | 147        | 26.83          | 7888.02  | 1,942.73          | 143.57     |
| ST54-4517    | Heated Throw   |      | 332            | 2             | 166        | 26.83          | 8907.56  | 2,193.83          | 162.13     |