

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16387971		
PO Date:	04/28/2026		
850 Requested Ship Date:	11/09/2026		
Cancel After Date:	11/14/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	POE	Routing:	Total Discount \$: -986.49
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 8637.81
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -769.94
**A260 = -96.24
**I410 = -120.30

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	KL65PA6575-SM 022164802382			30	EA		30	1	4.72	19.99		4.72	<>	0.00
Hoodie:Ivory:S														
00899 = 30														
2	KL65PA6576-LG 022164802443			30	EA		30	1	7.60	19.99		7.60	<>	0.00
Jacket:Leopard:L														
00899 = 30														
3	KL65PA6575-XL 022164802412			30	EA		30	1	6.75	19.99		6.75	<>	0.00
Hoodie:Ivory:XL														
00899 = 30														
4	KL65PA6578-SM 022164802504			30	EA		30	1	4.94	19.99		4.94	<>	0.00
Jacket:Navy:S														
00899 = 30														
5	KL65PA6569-XL 022164802177			30	EA		30	1	7.08	19.99		7.08	<>	0.00

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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)
Suede Vest:Chestnut:XL														
00899 = 30														
6	KL65PA6570-LG 022164802207			30	EA		30	1	6.00	19.99		6.00	<>	0.00
Suede Vest:Grey:L														
00899 = 30														
7	KL65PA6573-SM 022164802306			30	EA		30	1	5.53	19.99		5.53	<>	0.00
Fur Vest:Tan:S														
00899 = 30														
8	KL65PA6573-LG 022164802320			30	EA		30	1	6.70	19.99		6.70	<>	0.00
Fur Vest:Tan:L														
00899 = 30														
9	KL65PA6580-SM 022164802580			30	EA		30	1	5.61	24.99		5.61	<>	0.00
Hoodie:Grey:S														
00899 = 30														
10	KL65PA6572-XL 022164802290			30	EA		30	1	7.89	19.99		7.89	<>	0.00
Fur Vest:Green:XL														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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 = 30														
11	KL65PA6573-XL 022164802337			30	EA		30	1	7.89	19.99		7.89	<>	0.00
Fur Vest:Tan:XL														
00899 = 30														
12	KL65PA6580-LG 022164802603			30	EA		30	1	7.91	24.99		7.91	<>	0.00
Hoodie:Grey:L														
00899 = 30														
13	KL65PA6571-XL 022164802252			30	EA		30	1	7.89	19.99		7.89	<>	0.00
Fur Vest:White:XL														
00899 = 30														
14	KL65PA6581-MD 022164802634			30	EA		30	1	6.38	24.99		6.38	<>	0.00
Sweater:Grey:M														
00899 = 30														
15	KL65PA6577-MD 022164802474			30	EA		30	1	5.50	19.99		5.50	<>	0.00
Quilted Vest:Pink:M														
00899 = 30														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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)
21	KL65PA6574-SM 022164802344			30	EA		30	1	3.70	19.99		3.70	<>	0.00
Hoodie:Red:S														
00899 = 30														
22	KL65PA6574-LG 022164802368			30	EA		30	1	4.52	19.99		4.52	<>	0.00
Hoodie:Red:L														
00899 = 30														
23	KL65PA6570-MD 022164802191			30	EA		30	1	5.24	19.99		5.24	<>	0.00
Suede Vest:Grey:M														
00899 = 30														
24	KL65PA6574-MD 022164802351			30	EA		30	1	3.94	19.99		3.94	<>	0.00
Hoodie:Red:M														
00899 = 30														
25	KL65PA6576-MD 022164802436			30	EA		30	1	6.75	19.99		6.75	<>	0.00
Jacket:Leopard:M														
00899 = 30														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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)
26	KL65PA6569-LG 022164802160			30	EA		30	1	6.00	19.99		6.00	<>	0.00
Suede Vest:Chestnut:L														
00899 = 30														
27	KL65PA6581-SM 022164802627			30	EA		30	1	5.61	24.99		5.61	<>	0.00
Sweater:Grey:S														
00899 = 30														
28	KL65PA6572-LG 022164802283			30	EA		30	1	6.70	19.99		6.70	<>	0.00
Fur Vest:Green:L														
00899 = 30														
29	KL65PA6573-MD 022164802313			30	EA		30	1	5.85	19.99		5.85	<>	0.00
Fur Vest:Tan:M														
00899 = 30														
30	KL65PA6579-LG 022164802566			30	EA		30	1	7.27	24.99		7.27	<>	0.00
Sweater:Red:L														
00899 = 30														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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)
31	KL65PA6570-SM 022164802184			30	EA		30	1	4.94	19.99		4.94	<>	0.00
Suede Vest:Grey:S														
00899 = 30														
32	KL65PA6571-LG 022164802245			30	EA		30	1	6.70	19.99		6.70	<>	0.00
Fur Vest:White:L														
00899 = 30														
33	KL65PA6577-LG 022164802481			30	EA		30	1	6.20	19.99		6.20	<>	0.00
Quilted Vest:Pink:L														
00899 = 30														
34	KL65PA6579-XL 022164802573			30	EA		30	1	9.03	24.99		9.03	<>	0.00
Sweater:Red:XL														
00899 = 30														
35	KL65PA6577-SM 022164802467			30	EA		30	1	5.20	19.99		5.20	<>	0.00
Quilted Vest:Pink:S														
00899 = 30														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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)
36	KL65PA6571-SM 022164802221			30	EA		30	1	5.53	19.99		5.53	<>	0.00
Fur Vest:White:S														
00899 = 30														
37	KL65PA6579-SM 022164802542			30	EA		30	1	5.00	24.99		5.00	<>	0.00
Sweater:Red:S														
00899 = 30														
38	KL65PA6580-MD 022164802597			30	EA		30	1	6.38	24.99		6.38	<>	0.00
Hoodie:Grey:M														
00899 = 30														
39	KL65PA6576-XL 022164802450			30	EA		30	1	8.90	19.99		8.90	<>	0.00
Jacket:Leopard:XL														
00899 = 30														
40	KL65PA6569-SM 022164802146			30	EA		30	1	4.94	19.99		4.94	<>	0.00
Suede Vest:Chestnut:S														
00899 = 30														

Customer Code:	KHPOE
PO No:	16387971
PO Date:	04/28/2026
850 Requested Ship Date:	11/09/2026
Cancel After Date:	11/14/2026
In DC Date:	
Order Type:	POE
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 SAC*N**VI*OHLO

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	-986.49
Total \$:	8637.81
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	KL65PA6576-SM 022164802429			30	EA		30	1	6.40	19.99		6.40	<>	0.00
Jacket:Leopard:S														
00899 = 30														
42	KL65PA6578-XL 022164802535			30	EA		30	1	7.08	19.99		7.08	<>	0.00
Jacket:Navy:XL														
00899 = 30														
43	KL65PA6577-XL 022164802498			30	EA		30	1	7.20	19.99		7.20	<>	0.00
Quilted Vest:Pink:XL														
00899 = 30														
44	KL65PA6580-XL 022164802610			30	EA		30	1	9.67	24.99		9.67	<>	0.00
Hoodie:Grey:XL														
00899 = 30														
45	KL65PA6575-MD 022164802399			30	EA		30	1	5.00	19.99		5.00	<>	0.00
Hoodie:Ivory:M														
00899 = 30														

Customer Code: KHPOE
PO No: 16387971
PO Date: 04/28/2026
850 Requested Ship Date: 11/09/2026
Cancel After Date: 11/14/2026
In DC Date:
Order Type: POE
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
SAC*N**VI*OHLO

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -986.49
Total \$: 8637.81
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)
46	KL65PA6570-XL 022164802214			30	EA		30	1	7.08	19.99		7.08	<>	0.00
Suede Vest:Grey:XL														
00899 = 30														
47	KL65PA6578-LG 022164802528			30	EA		30	1	6.00	19.99		6.00	<>	0.00
Jacket:Navy:L														
00899 = 30														
48	KL65PA6574-XL 022164802375			30	EA		30	1	5.34	19.99		5.34	<>	0.00
Hoodie:Red:XL														
00899 = 30														
49	KL65PA6569-MD 022164802153			60	EA		30	1	5.24	19.99		5.24	<>	0.00
Suede Vest:Chestnut:M														
00899 = 60														
50	KL65PA6575-LG 022164802405			30	EA		30	1	5.73	19.99		5.73	<>	0.00
Hoodie:Ivory:L														
00899 = 30														

Item Summary:

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16387971		
PO Date:	04/28/2026		
850 Requested Ship Date:	11/09/2026		
Cancel After Date:	11/14/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	POE	Routing:	Total Discount \$: -986.49
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 8637.81
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------