

|                                 |                    |                                 |                                   |
|---------------------------------|--------------------|---------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | KOHLWHS            | <b>EDI 850 Ship To:</b>         | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 15816452           |                                 |                                   |
| <b>PO Date:</b>                 | 06/25/2025         |                                 |                                   |
| <b>850 Requested Ship Date:</b> | 12/08/2025         |                                 |                                   |
| <b>Cancel After Date:</b>       | 12/13/2025         | <b>Freight Term:</b>            | <b>Total Qty:</b> 504             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                | <b>Total Case:</b> 42             |
| <b>Order Type:</b>              | Wholesale          | <b>Routing:</b>                 | <b>Total Discount \$:</b> -577.58 |
| <b>EDI Order Type:</b>          | RL - Release Order | <b>Region Code:</b>             | <b>Total \$:</b> 4235.62          |
| <b>Purpose:</b>                 | 00 - Original      | <b>Total Weight(LB):</b> 809.47 | <b>Total Cube:</b> 55.40          |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 115           | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b>             | <b>Vendor ID:</b>                 |
| <b>Event Code:</b>              |                    |                                 |                                   |

**Header SAC Information**

\*\*F670 = -481.32  
 \*\*A260 = -48.13  
 \*\*I410 = -48.13

| 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        | 53SNMFSSC02<br>022164588354 | Coral Ogee Shower Curtain<br>Coral Ogee<br>70x72" | Standard      | 504         | EA  | 12            | 12            | 1              | 9.55      | 39.99            |                      | 9.55           | = | 9.55           |

CORAL PRINT SHOWER CURTAI

00810 = 72 ,00830 = 96 ,00840 = 24 ,00855 = 24 ,00860 = 12 ,00865 = 120 ,00875 = 72 ,00885 = 12 ,00890 = 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL70-3740    | Coral Ogee Shower Curtain | SD2  | 504            | 12            | 42         | 9.55           | 4813.20  | 809.47            | 55.40      |