

Customer Code: KOHLWHS  
 PO No: 16060480  
 PO Date: 12/02/2025  
 850 Requested Ship Date: 04/27/2026  
 Cancel After Date: 05/02/2026  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1854.00  
 Total \$: 13596.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1545.00  
 \*\*A260 = -154.50  
 \*\*I410 = -154.50

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	6UBOMBSSC01 022164674927			300	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:BL:SET														
00899 = 300														
2	6UBOMBSSC01 022164674910			300	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:GRY:SE														
00899 = 300														
3	6UBOMBSSC01 022164674941			300	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:NVY:SE														
00899 = 300														
4	6UBOMBSSC01 022164674903			300	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:PNK:SE														
00899 = 300														
5	6UBOMBSSC01 022164674934			300	EA		4	1	10.30	34.99		10.30	<>	0.00

Customer Code: KOHLWHS  
 PO No: 16060480  
 PO Date: 12/02/2025  
 850 Requested Ship Date: 04/27/2026  
 Cancel After Date: 05/02/2026  
 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.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1854.00  
 Total \$: 13596.00  
 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)
SHOWER CURTAIN SET:WHT:SE													
00899 = 300													

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------