

Header SAC Information

$$00813 = 120, 00816 = 36, 00826 = 24, 00836 = 96$$

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15973124		
PO Date:	10/13/2025		
850 Requested Ship Date:	05/04/2026		
Cancel After Date:	05/09/2026	Freight Term:	Total Qty: 2076
In DC Date:		Location:	Total Case: 173
Order Type:	Wholesale	Routing:	Total Discount \$: -2491.20
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 18268.80
Purpose:	00 - Original	Total Weight(LB): 3486.68	Total Cube: 228.20
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	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)
4	LA70-0267 022164664096	Bows Bows 70x72" (1.5" top hem with vinyl tape inside and 12 button holes. 1/2" sides and bottom hem)	Stand ard	396	EA	12	12	1	10.00	39.99		10.00	=	10.00
Bows Shower Curtain:Pink:														
00813 = 156 ,00816 = 60 ,00826 = 48 ,00836 = 132														

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
LA70-0264	Bianca	SD2	888	12	74	10.00	8880.00	1,491.41	97.61
LA70-0265	Alys	SD2	516	12	43	10.00	5160.00	866.63	56.72
LA70-0266	Braysmith Toile	SD2	276	12	23	10.00	2760.00	463.55	30.34
LA70-0267	Bows	SD2	396	12	33	10.00	3960.00	665.09	43.53