

Customer Code: KOHLWHS
 PO No: 16022193
 PO Date: 11/12/2025
 850 Requested Ship Date: 05/11/2026
 Cancel After Date: 05/16/2026
 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): 402.42
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 252
 Total Case: 21
 Total Discount \$: -288.79
 Total \$: 2117.81
 Total Cube: 27.70
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -240.66
 **A260 = -24.07
 **I410 = -24.07

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 022164588354	Coral Ogee Shower Curtain Coral Ogee 70x72"	Stand ard	252	EA	12	12	1	9.55	39.99		9.55	=	9.55
CORAL PRINT SHOWER CURTAI														
00899 = 252														

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	252	12	21	9.55	2406.60	402.42	27.70