

|                          |                    |                          |                            |
|--------------------------|--------------------|--------------------------|----------------------------|
| Customer Code:           | KOHLWHS            | EDI 850 Ship To:         | Bill To:                   |
| PO No:                   | 16022195           |                          |                            |
| PO Date:                 | 11/12/2025         |                          |                            |
| 850 Requested Ship Date: | 06/08/2026         |                          |                            |
| Cancel After Date:       | 06/13/2026         | Freight Term:            | Total Qty: 216             |
| In DC Date:              |                    | Location:                | Total Case: 18             |
| Order Type:              | Wholesale-BK       | Routing:                 | Total Discount \$: -247.54 |
| EDI Order Type:          | BK - Blanket Order | Region Code:             | Total \$: 1815.26          |
| Purpose:                 | 00 - Original      | Total Weight(LB): 344.93 | Total Cube: 23.74          |
| Delivery Appt #:         |                    | Dept. No.: 115           | Must Route Date:           |
| Payment Condition:       | ITD*05*2*0**0**45  | Instruction:             | Vendor ID:                 |
| Event Code:              |                    |                          |                            |

**Header SAC Information**

\*\*F670 = -206.28  
\*\*A260 = -20.63  
\*\*I410 = -20.63

| 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      | 216         | EA  | 12            | 12            | 1              | 9.55      | 39.99            |                      | 9.55           | = | 9.55           |
| CORAL PRINT SHOWER CURTAI |                             |                                                   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 216               |                             |                                                   |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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  | 216            | 12            | 18         | 9.55           | 2062.80  | 344.93            | 23.74      |