

Bill To:	
Total Qty:	1992
Total Case:	166
Total Discount \$:	-1290.31
Total \$:	9462.29
Total Cube:	218.78
Must Route Date:	
Vendor ID:	

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**F670 = -1075.26
**A260 = -107.53
**I410 = -107.53
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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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ard	468	EA	12	12		6.05	24.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 468														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	672	EA	12	12		6.05	24.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 672														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	228	EA	12	12		6.75	24.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 228														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	156	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 156														

Customer Code: KOHLWHS

EDI 850 Ship To:

Bill To:

PO No: 15545997

PO Date: 12/10/2024

850 Requested Ship Date: 05/12/2025

Cancel After Date: 05/17/2025

Freight Term:

Total Qty: 1992

In DC Date:

Location:

Total Case: 166

Order Type: Wholesale-BK

Routing:

Total Discount \$: -1290.31

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 9462.29

Purpose: 07 - Duplicate

Total Weight(LB): 2575.33

Total Cube: 218.78

Delivery Appt #:

Dept. No.: 115

Must Route Date:

Payment Condition: ITD*05*2*0**0**45

Instruction:

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)
5	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	156	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 156														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	156	EA	12	12		6.75	24.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 156														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ard	156	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 156														

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
KL70-3551	Waffle Stripe	WDC	468	12	39	6.05	2831.40	661.45	59.30
KL70-3552	Waffle Stripe	WDC	672	12	56	6.05	4065.60	949.78	85.15
KL70-3678	Floral Print Shower Curtain	WDC	156	12	13	6.75	1053.00	220.48	17.73
KL70-3679	Texture Shower Curtain	WDC	228	12	19	6.75	1539.00	251.10	24.80
KL70-3680	Optical Peva Shower Curtain	WDC	156	12	13	2.70	421.20	148.90	10.60
KL70-3681	Frosted Peva Shower Curtain	WDC	156	12	13	2.70	421.20	171.81	10.60

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545997		
PO Date:	12/10/2024		
850 Requested Ship Date:	05/12/2025		
Cancel After Date:	05/17/2025	Freight Term:	Total Qty: 1992
In DC Date:		Location:	Total Case: 166
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -1290.31
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 9462.29
Purpose:	07 - Duplicate	Total Weight(LB): 2575.33	Total Cube: 218.78
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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
KL70-3682	Frosted Peva Shower Curtain	WDC	156	12	13	2.70	421.20	171.81	10.60