

Customer Code: KOHLPOE
 PO No: 15456130
 PO Date: 10/16/2024
 850 Requested Ship Date: 06/23/2025
 Cancel After Date: 06/28/2025
 In DC Date:
 Order Type: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 9793.83
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: -3447.17
 Total \$: 25279.23
 Total Cube: 1044.73
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2872.64
 **A260 = -287.26
 **I410 = -287.26

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	52BOMBSSC02 022164510713	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Standard	2004	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 2004														
2	52BOMBSSC02 022164510720	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Standard	588	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 588														
3	52BOMBSSC04 022164510737	Peva Iridescent Shower Curtain Peva Iridescent 70x72"/17x24"/Roller hooks -12 pcs/70x72"	Standard	208	EA	4	4		11.00	32.99		11.00	=	11.00
PEVA IRIDESCENT SHOWER CU														
00899 = 208														

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
KL70-3709	Embossed Solid Shower Curtain		2004	4	501	10.20	20440.80	6,952.20	747.73
KL70-3710	Embossed Solid Shower Curtain		588	4	147	10.20	5997.60	2,039.87	219.39
KL70-3711	Peva Iridescent Shower Curtain		208	4	52	11.00	2288.00	801.76	77.61

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PO No:	15456130				
PO Date:	10/16/2024				
850 Requested Ship Date:	06/23/2025				
Cancel After Date:	06/28/2025	Freight Term:		Total Qty:	2800
In DC Date:		Location:		Total Case:	700
Order Type:	POE	Routing:		Total Discount \$:	-3447.17
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	25279.23
Purpose:	07 - Duplicate	Total Weight(LB):	9793.83	Total Cube:	1044.73
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	
Event Code:					