

Customer Code: KOHLWHS

EDI 850 Ship To:

Bill To:

PO No: 15787884

PO Date: 06/05/2025

850 Requested Ship Date: 07/28/2025

Cancel After Date: 08/02/2025

Freight Term:

Total Qty: 1512

In DC Date:

Location:

Total Case: 63

Order Type: Wholesale

Routing:

Total Discount \$: -868.09

EDI Order Type: RL - Release Order

Region Code:

Total \$: 6365.99

Purpose: 00 - Original

Total Weight(LB): 767.62

Total Cube: 83.31

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:

Header SAC Information

\*\*F670 = -723.41

\*\*A260 = -72.34

\*\*I410 = -72.34

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	696	EA	24	24		4.79	16.99		4.79	=	4.79
FLORAL 2PK HT SET:FLORAL:														
00813 = 312 ,00816 = 120 ,00826 = 72 ,00836 = 192														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	696	EA	24	24		4.79	16.99		4.79	=	4.79
MOUNTAIN MIST 2PK HT:MTN														
00813 = 312 ,00816 = 120 ,00826 = 72 ,00836 = 192														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	120	EA	24	24		4.72	16.99		4.72	=	4.72
ANDOVER STRIPES 2PK HAND:														
00813 = 48 ,00826 = 24 ,00836 = 48														

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
41BOM2PHT11	Andover Stripe	WDC	120	24	5	4.72	566.40	64.98	7.61
KL73-3549	Mountain Mist	WDC	696	24	29	4.79	3333.84	351.32	37.85
KL73-3550	Floral	WDC	696	24	29	4.79	3333.84	351.32	37.85