

|                                 |                    |                                 |                                   |
|---------------------------------|--------------------|---------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | KOHLWHS            | <b>EDI 850 Ship To:</b>         | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 15656191           |                                 |                                   |
| <b>PO Date:</b>                 | 02/26/2025         |                                 |                                   |
| <b>850 Requested Ship Date:</b> | 09/08/2025         |                                 |                                   |
| <b>Cancel After Date:</b>       | 09/13/2025         | <b>Freight Term:</b>            | <b>Total Qty:</b> 672             |
| <b>In DC Date:</b>              |                    | <b>Location:</b>                | <b>Total Case:</b> 28             |
| <b>Order Type:</b>              | Wholesale          | <b>Routing:</b>                 | <b>Total Discount \$:</b> -250.79 |
| <b>EDI Order Type:</b>          | RL - Release Order | <b>Region Code:</b>             | <b>Total \$:</b> 1839.13          |
| <b>Purpose:</b>                 | 07 - Duplicate     | <b>Total Weight(LB):</b> 229.43 | <b>Total Cube:</b> 22.15          |
| <b>Delivery Appt #:</b>         |                    | <b>Dept. No.:</b> 115           | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*2*0**0**45  | <b>Instruction:</b>             | <b>Vendor ID:</b>                 |
| <b>Event Code:</b>              |                    |                                 |                                   |

**Header SAC Information**

\*\*F670 = -208.99  
 \*\*A260 = -20.90  
 \*\*I410 = -20.90

| 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        | 53SNMKIHT03<br>022164588101 | Coral Ogee Hand Towel<br>Coral Ogee<br>16x26" | Standard      | 672         | EA  | 24            | 24            |                | 3.11      | 12.99            |                      | 3.11           | <> 3.00        |

CORAL HAND TOWEL:BLUE CRL

00810 = 96 ,00830 = 144 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00865 = 216 ,00875 = 24 ,00890 = 96

**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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL73-3739    | Coral Ogee Hand Towel | SD2  | 672            | 24            | 28         | 3.11           | 2089.92  | 229.43            | 22.15      |