

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656684		
PO Date:	02/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 828
In DC Date:		Location:	Total Case: 69
Order Type:	Wholesale	Routing:	Total Discount \$: -581.43
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4263.81
Purpose:	00 - Original	Total Weight(LB): 1106.61	Total Cube: 91.04
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 = -484.52
 **A260 = -48.45
 **I410 = -48.45

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	300	EA	12	12	1	6.66	24.99		6.66	=	6.66
SOLID TEXTURE SC:GREY:72X														
00810 = 36 ,00830 = 36 ,00840 = 36 ,00855 = 12 ,00860 = 36 ,00865 = 36 ,00875 = 48 ,00885 = 24 ,00890 = 36														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	144	EA	12	12	1	6.66	24.99		6.66	=	6.66
SOLID TEXTURE SC:WHITE:72														
00810 = 24 ,00830 = 24 ,00840 = 12 ,00855 = 12 ,00865 = 12 ,00875 = 24 ,00885 = 12 ,00890 = 24														
3	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	204	EA	12	12	1	2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 36 ,00830 = 36 ,00840 = 12 ,00865 = 60 ,00875 = 36 ,00890 = 24														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	180	EA	12	12	1	7.43	24.99		7.43	=	7.43
FLORAL PRINT SHOWER CURTA														
00810 = 24 ,00830 = 36 ,00840 = 12 ,00855 = 24 ,00865 = 24 ,00875 = 12 ,00885 = 12 ,00890 = 36														

Customer Code: KOHLWHS
PO No: 15656684
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: RL - Release Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1106.61
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 828
Total Case: 69
Total Discount \$: -581.43
Total \$: 4263.81
Total Cube: 91.04
Must Route Date:
Vendor ID:

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	300	12	25	6.66	1998.00	424.01	38.01
KL70-3552	Waffle Stripe	WDC	144	12	12	6.66	959.04	203.52	18.25
KL70-3678	Floral Print Shower Curtain	WDC	180	12	15	7.43	1337.40	254.41	20.92
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86