

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16002876		
PO Date:	12/02/2025		
850 Requested Ship Date:	04/27/2026		
Cancel After Date:	05/02/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -14139.84
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 103692.16
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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 = -11783.20
**A260 = -1178.32
**I410 = -1178.32

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	6UBOMBSSC01 022164674927			2480	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:BL:SET														
00899 = 2480														
2	6UBOMBSSC01 022164674910			2588	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:GRY:SE														
00899 = 2588														
3	6UBOMBSSC01 022164674941			2500	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:NVY:SE														
00899 = 2500														
4	6UBOMBSSC01 022164674903			2540	EA		4	1	10.30	34.99		10.30	<>	0.00
SHOWER CURTAIN SET:PNK:SE														
00899 = 2540														
5	6UBOMBSSC01 022164674934			1332	EA		4	1	10.30	34.99		10.30	<>	0.00

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Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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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)
SHOWER CURTAIN SET:WHT:SE													
00899 = 1332													

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
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