

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15909038		
PO Date:	09/03/2025		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/14/2026	Freight Term:	Total Qty: 504
In DC Date:		Location:	Total Case: 42
Order Type:	Wholesale	Routing:	Total Discount \$: -577.58
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4235.62
Purpose:	00 - Original	Total Weight(LB): 809.47	Total Cube: 55.40
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 = -481.32
**A260 = -48.13
**I410 = -48.13

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	53SNMFSSC02 022164588354	Coral Ogee Shower Curtain Coral Ogee 70x72"	Standard	504	EA	12	12	1	9.55	39.99		9.55	=	9.55
CORAL PRINT SHOWER CURTAI														
00810 = 84 ,00830 = 72 ,00840 = 48 ,00855 = 36 ,00860 = 24 ,00865 = 96 ,00875 = 48 ,00885 = 24 ,00890 = 72														

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
KL70-3740	Coral Ogee Shower Curtain	SD2	504	12	42	9.55	4813.20	809.47	55.40