

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13722262				
PO Date:	08/26/2021				
850 Requested Ship Date:	01/24/2022				
Cancel After Date:	01/29/2022	Freight Term:		Total Qty:	720
In DC Date:		Location:		Total Case:	40
Order Type:	Wholesale	Routing:		Total Discount \$:	-516.04
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	3784.28
Purpose:	00 - Original	Total Weight(LB):	606.60	Total Cube:	66.80
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

Header SAC Information

**F670 = -430.03
 **A260 = -43.00
 **I410 = -43.00

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	60	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	96	EA	24	24		4.96			4.96	=	4.96
AMELIA 6-PACK WASHCLOTH S														
00813 = 48 ,00826 = 24 ,00870 = 24														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		4.57			4.57	=	4.57
DEVON 2-PACK BORDER HAND														
00813 = 24 ,00816 = 24 ,00836 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		4.67			4.67	=	4.67
AMELIA 2-PACK CORAL HAND														
00813 = 24 ,00816 = 24 ,00836 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		4.88			4.88	=	4.88

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In DC Date:		Location:		Total Case:	40
Order Type:	Wholesale	Routing:		Total Discount \$:	-516.04
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	3784.28
Purpose:	00 - Original	Total Weight(LB):	606.60	Total Cube:	66.80
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

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)
AMELIA 2-PACK FISH HAND T													
00813 = 24 ,00816 = 24 ,00836 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	60	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		4.88			4.88	= 4.88
DEVON 2-PACK PALM HAND TO													
00813 = 24 ,00816 = 24 ,00836 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	60	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	96	EA	24	24		4.96			4.96	= 4.96
DEVON 6-PACK WASHCLOTH SE													
00813 = 48 ,00826 = 24 ,00870 = 24													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	60	EA	12	12		6.85			6.85	= 6.85
DEVON CANE PRINT PEVA SHO													

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PO No:	13722262				
PO Date:	08/26/2021				
850 Requested Ship Date:	01/24/2022				
Cancel After Date:	01/29/2022	Freight Term:		Total Qty:	720
In DC Date:		Location:		Total Case:	40
Order Type:	Wholesale	Routing:		Total Discount \$:	-516.04
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	3784.28
Purpose:	00 - Original	Total Weight(LB):	606.60	Total Cube:	66.80
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

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)
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12													

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
21BOMCCHT01	Devon Collection Hand Towel	WOD	72	24	3	4.88	351.36	42.95	4.57
21BOMCCHT02	Devon Collection Hand Towel	WOD	72	24	3	4.57	329.04	42.95	4.57
21BOMCCSC01	Devon Collection Shower Curtai	WOD	60	12	5	9.65	579.00	88.66	8.90
21BOMCCSC02	Devon Collection Shower Curtai	WOD	60	12	5	6.85	411.00	68.83	8.90
21BOMCCWP01	Devon Collection Washcloth Set	WOD	96	24	4	4.96	476.16	59.91	6.46
21BOMTSHT01	Amelia Collection Hand Towel	WOD	72	24	3	4.67	336.24	42.95	4.57
21BOMTSHT02	Amelia Collection Hand Towel	WOD	72	24	3	4.88	351.36	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	WOD	60	12	5	9.65	579.00	88.66	8.90
21BOMTSSC02	Amelia Collection Shower Curta	WOD	60	12	5	6.85	411.00	68.83	8.90
21BOMTSWP01	Amelia Collection Washcloth Se	WOD	96	24	4	4.96	476.16	59.91	6.46

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722263		
PO Date:	08/26/2021		
850 Requested Ship Date:	01/24/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 120
In DC Date:		Location:	Total Case: 10
Order Type:	Wholesale	Routing:	Total Discount \$: -83.38
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 611.42
Purpose:	00 - Original	Total Weight(LB): 145.38	Total Cube: 16.02
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	

Header SAC Information

**F670 = -69.48
 **A260 = -6.95
 **I410 = -6.95

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	60	EA	12	12		5.79			5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	60	EA	12	12		5.79			5.79	=	5.79
AMELIA FISH BATH RUG:BLUE														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12														

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
21BOMCCRU01	Devon Collection Bath Rug	SV2	60	12	5	5.79	347.40	72.69	8.01
21BOMTSRU01	Amelia Collection Bath Rug	SV2	60	12	5	5.79	347.40	72.69	8.01

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13760570				
PO Date:	09/20/2021				
850 Requested Ship Date:	01/24/2022				
Cancel After Date:	01/29/2022	Freight Term:		Total Qty:	288
In DC Date:		Location:		Total Case:	16
Order Type:	Wholesale	Routing:		Total Discount \$:	-243.68
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	1786.96
Purpose:	00 - Original	Total Weight(LB):	249.34	Total Cube:	23.14
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

Header SAC Information

**F670 = -203.06
 **A260 = -20.31
 **I410 = -20.31

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	21SNMTXHT02 022164111897	Morgan Collection Hand Towel Morgan Collection 16x26"	Stand ar d	48	EA	24	24		3.81			3.81	=	3.81
MORGAN BLESS TEXAS HAND T														
00813 = 24 ,00870 = 24														
2	21SNMTXSC01 022164111859	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	36	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS QUILT PRINT														
00816 = 12 ,00826 = 12 ,00870 = 12														
3	21SNMTXSC02 022164111866	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	36	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS PRINT SHOWER														
00816 = 12 ,00826 = 12 ,00870 = 12														
4	21SNMTXHT01 022164111880	Morgan Collection Hand Towel Morgan Collection 16x26"	Stand ar d	48	EA	24	24		3.81			3.81	=	3.81
MORGAN TEXAS EMBROIDERED														
00813 = 24 ,00870 = 24														
5	21SNMTXBT01 022164111873	Morgan Collection Bath Towel Morgan Collection 27x50"	Stand ar d	48	EA	24	24		7.37			7.37	=	7.37

Customer Code: KOHL
 PO No: 13760570
 PO Date: 09/20/2021
 850 Requested Ship Date: 01/24/2022
 Cancel After Date: 01/29/2022
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 249.34
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 288
 Total Case: 16
 Total Discount \$: -243.68
 Total \$: 1786.96
 Total Cube: 23.14
 Must Route Date:

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)
MORGAN TEXAS EMBROIDERED													
00813 = 24 ,00870 = 24													
6	21SNMTXHT03 022164111903	Morgan Collection Hand Towel Morgan Collection 16x26"	Standard	48	EA	24	24		3.81			3.81	= 3.81
MORGAN PLAID BORDER HAND													
00813 = 24 ,00870 = 24													
7	21SNMTXRU01 022164111910	Morgan Collection Bath Rug Morgan Collection 20x30"	Standard	24	EA	12	12		10.26			10.26	= 10.26
MORGAN TEXAS BATH RUG:MUL													
00826 = 12 ,00836 = 12													

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
21SNMTXBT01	Morgan Collection Bath Towel	SV2	48	24	2	7.37	353.76	48.02	4.71
21SNMTXHT01	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXHT02	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXHT03	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXRU01	Morgan Collection Bath Rug	SV2	24	12	2	10.26	246.24	44.05	4.64
21SNMTXSC01	Morgan Collection Shower Curta	SV2	36	12	3	12.25	441.00	55.51	4.48
21SNMTXSC02	Morgan Collection Shower Curta	SV2	36	12	3	12.25	441.00	48.90	4.48

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13939404		
PO Date:	12/21/2021		
850 Requested Ship Date:	01/17/2022		
Cancel After Date:	01/22/2022	Freight Term:	Total Qty: 1977
In DC Date:		Location:	Total Case: 1977
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -6241.39
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 56172.50
Purpose:	07 - Duplicate	Total Weight(LB): 24603.63	Total Cube: 6474.22
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	

Header SAC Information

**F670 = -4993.11
 **A260 = -624.14
 **I410 = -624.14

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	KL10-2861 086569281777	Mink to Sherpa 5pcs Comforter Mink to Sherpa 5pcs Comforter Set 104x90"/20x36+2"(2)/14x14 "/12x16"	Standard	1977	EA	1	1		31.57			31.57	= 31.57

.Ultra Mink to Sherpa 5pc

00899 = 1977

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
KL10-2861	Mink to Sherpa 5pcs Comforter	WOD	1977	1	1977	31.57	62413.89	24,603.63	6,474.22