

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722263		
PO Date:	08/26/2021		
850 Requested Ship Date:	02/07/2022		
Cancel After Date:	02/12/2022	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:	07 - Duplicate	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