

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13554699		
PO Date:	05/24/2021		
850 Requested Ship Date:	12/06/2021		
Cancel After Date:	12/11/2021	Freight Term:	Total Qty: 3408
In DC Date:		Location:	Total Case: 155
Order Type:	Wholesale	Routing:	Total Discount \$: -1947.25
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 14279.87
Purpose:	00 - Original	Total Weight(LB): 2137.45	Total Cube: 247.73
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -1622.71
 **A260 = -162.27
 **I410 = -162.27

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	11BOMSPBFHT01P CK 086569492937	6Pk Wash Cloth 6Pk Wash Cloth 12x12"(6)	Stand ard	1296	EA	24	24		4.73			4.73	=	4.73
COLE 6 WASH PACK:MULTI:WA														
00810 = 384 ,00830 = 192 ,00840 = 96 ,00855 = 72 ,00860 = 48 ,00865 = 168 ,00875 = 144 ,00885 = 72 ,00890 = 120														
2	11BOMSPBFHT012P CK 086569492890	2Pk Hand Towel 2Pk Hand Towel 16x25"(2)	Stand ard	408	EA	24	24		4.10			4.10	=	4.10
COLE 2 PACK HAND TOWEL SE														
00810 = 72 ,00830 = 72 ,00840 = 24 ,00855 = 48 ,00865 = 96 ,00875 = 48 ,00885 = 24 ,00890 = 24														
3	11BOMSPBFHT02P CK 086569492906	2Pk Hand Towel 2Pk Hand Towel 16x25"(2)	Stand ard	1392	EA	24	24		4.25			4.25	=	4.25
COLE 2PK HT SET FLORAL EM														
00810 = 264 ,00830 = 192 ,00840 = 72 ,00855 = 72 ,00860 = 96 ,00865 = 216 ,00875 = 216 ,00885 = 72 ,00890 = 192														
4	11BOMSPBFSC01 086569491855	Cole Floral 13Pcs Set Cole Floral 13Pcs Set Shower Curtain: 70x72" Hooks: 2.28x1.58"	Stand ard	144	EA	12	12		6.09			6.09	=	6.09
COLE FLORAL SC HOOKS SET														
00810 = 36 ,00830 = 24 ,00865 = 36 ,00875 = 36 ,00890 = 12														
5	11BOMSPBFSC02 086569491947	Cole Lattice 13Pcs Set Cole Lattice 13Pcs Set Shower Curtain: 70x72" Hooks: 2.28x1.58"	Stand ard	168	EA	12	12		9.71			9.71	=	9.71

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13554699		
PO Date:	05/24/2021		
850 Requested Ship Date:	12/06/2021		
Cancel After Date:	12/11/2021	Freight Term:	Total Qty: 3408
In DC Date:		Location:	Total Case: 155
Order Type:	Wholesale	Routing:	Total Discount \$: -1947.25
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 14279.87
Purpose:	00 - Original	Total Weight(LB): 2137.45	Total Cube: 247.73
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

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)
COLE LATTICE SC HOOKS SET													
00810 = 24 ,00830 = 24 ,00855 = 12 ,00860 = 12 ,00865 = 36 ,00875 = 36 ,00890 = 24													

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
11BOMSPBFHT01 2PCK	2Pk Hand Towel	WOD	408	24	17	4.10	1672.80	220.93	25.89
11BOMSPBFHT01 PCK	6Pk Wash Cloth	WOD	1296	24	54	4.73	6130.08	749.34	87.22
11BOMSPBFHT02 PCK	2Pk Hand Towel	WOD	1392	24	58	4.25	5916.00	753.74	88.32
11BOMSPBFSC01	Cole Floral 13Pcs Set	WOD	144	12	12	6.09	876.96	165.20	21.37
11BOMSPBFSC02	Cole Lattice 13Pcs Set	WOD	168	12	14	9.71	1631.28	248.24	24.93