

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	13550163		
<b>PO Date:</b>	05/19/2021		
<b>850 Requested Ship Date:</b>	01/10/2022		
<b>Cancel After Date:</b>	02/19/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 972
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 81
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -1041.60
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 7638.36
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 1784.14	<b>Total Cube:</b> 188.01
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	

**Header SAC Information**

\*\*F670 = -868.00  
 \*\*A260 = -86.80  
 \*\*I410 = -86.80

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	432	EA	12	12		8.93			8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00810 = 48 ,00830 = 36 ,00840 = 60 ,00855 = 72 ,00860 = 36 ,00865 = 24 ,00875 = 24 ,00885 = 60 ,00890 = 72														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	540	EA	12	12		8.93			8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00810 = 72 ,00830 = 60 ,00840 = 60 ,00855 = 72 ,00860 = 48 ,00865 = 36 ,00875 = 36 ,00885 = 48 ,00890 = 108														

**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
11SNMEDWRU1	Spa Waffle Rug	SV2	432	12	36	8.93	3857.76	792.95	83.56
11SNMEDWRU1G	Spa Waffle Rug	SV2	540	12	45	8.93	4822.20	991.19	104.45

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	13760568		
<b>PO Date:</b>	09/20/2021		
<b>850 Requested Ship Date:</b>	01/24/2022		
<b>Cancel After Date:</b>	02/19/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 2208
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 129
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -1991.78
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 14606.38
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 2023.80	<b>Total Cube:</b> 185.48
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	

**Header SAC Information**

\*\*F670 = -1659.82  
 \*\*A260 = -165.98  
 \*\*I410 = -165.98

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	384	EA	24	24		3.81			3.81	=	3.81
MORGAN BLESS TEXAS HAND T														
00860 = 384														
2	21SNMTXSC01 022164111859	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	384	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS QUILT PRINT														
00860 = 384														
3	21SNMTXSC02 022164111866	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	336	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS PRINT SHOWER														
00860 = 336														
4	21SNMTXHT01 022164111880	Morgan Collection Hand Towel Morgan Collection 16x26"	Stand ar d	264	EA	24	24		3.81			3.81	=	3.81
MORGAN TEXAS EMBROIDERED														
00860 = 264														
5	21SNMTXBT01 022164111873	Morgan Collection Bath Towel Morgan Collection 27x50"	Stand ar d	288	EA	24	24		7.37			7.37	=	7.37

Customer Code: KOHL  
 PO No: 13760568  
 PO Date: 09/20/2021  
 850 Requested Ship Date: 01/24/2022  
 Cancel After Date: 02/19/2022  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: RL - Release Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 2023.80  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2208  
 Total Case: 129  
 Total Discount \$: -1991.78  
 Total \$: 14606.38  
 Total Cube: 185.48  
 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													
00860 = 288													
6	21SNMTXHT03 022164111903	Morgan Collection Hand Towel Morgan Collection 16x26"	Standard	384	EA	24	24		3.81			3.81	= 3.81
MORGAN PLAID BORDER HAND													
00860 = 384													
7	21SNMTXRU01 022164111910	Morgan Collection Bath Rug Morgan Collection 20x30"	Standard	168	EA	12	12		10.26			10.26	= 10.26
MORGAN TEXAS BATH RUG:MUL													
00860 = 168													

**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	288	24	12	7.37	2122.56	288.11	28.76
21SNMTXHT01	Morgan Collection Hand Towel	SV2	264	24	11	3.81	1005.84	96.92	8.85
21SNMTXHT02	Morgan Collection Hand Towel	SV2	384	24	16	3.81	1463.04	140.97	12.87
21SNMTXHT03	Morgan Collection Hand Towel	SV2	384	24	16	3.81	1463.04	140.97	12.87
21SNMTXRU01	Morgan Collection Bath Rug	SV2	168	12	14	10.26	1723.68	308.37	32.50
21SNMTXSC01	Morgan Collection Shower Curta	SV2	384	12	32	12.25	4704.00	592.07	47.80
21SNMTXSC02	Morgan Collection Shower Curta	SV2	336	12	28	12.25	4116.00	456.39	41.83

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	13760570		
<b>PO Date:</b>	09/20/2021		
<b>850 Requested Ship Date:</b>	01/24/2022		
<b>Cancel After Date:</b>	02/19/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 288
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 16
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -243.68
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 1786.96
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 249.34	<b>Total Cube:</b> 23.22
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> 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: 02/19/2022  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: RL - Release Order  
 Purpose: 07 - Duplicate  
 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: 23.22  
 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	4.79
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  
 PO No: 13976865  
 PO Date: 01/17/2022  
 850 Requested Ship Date: 01/31/2022  
 Cancel After Date: 02/05/2022  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 15.86  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 48  
 Total Case: 2  
 Total Discount \$: -15.72  
 Total \$: 115.32  
 Total Cube: 1.76  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -13.10  
 \*\*A260 = -1.31  
 \*\*I410 = -1.31

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	11SNMEDWHT02 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	24	EA	24	24		2.73			2.73	=	2.73
Spa border hand towel:TA														
00899 = 24														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	24	EA	24	24		2.73			2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	24	24	1	2.73	65.52	7.93	0.88
11SNMEDWHT02T	Spa Border Hand Towel	WOD	24	24	1	2.73	65.52	7.93	0.88