

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13683241		
PO Date:	08/04/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	Freight Term:	Total Qty: 228
In DC Date:		Location:	Total Case: 12
Order Type:	Wholesale	Routing:	Total Discount \$: -157.64
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 1156.00
Purpose:	00 - Original	Total Weight(LB): 168.50	Total Cube: 14.66
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 = -131.36
 **A260 = -13.14
 **I410 = -13.14

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	24	EA	12	12		10.25			10.25	= 10.25
RYLEY LEMON PRINT SHOWER													
00813 = 12 ,00826 = 12													
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	24	EA	24	24		8.09			8.09	= 8.09
RYLEY PAISLEY BATH TOWEL:													
00806 = 24													
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	36	EA	12	12		10.25			10.25	= 10.25
RYLEY PAISLEY PRINT SHOWER													
00813 = 12 ,00816 = 12 ,00836 = 12													
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	48	EA	24	24		3.41			3.41	= 3.41
RYLEY LEMON HAND TOWEL:WH													
00813 = 24 ,00870 = 24													
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	48	EA	24	24		3.41			3.41	= 3.41

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13683241				
PO Date:	08/04/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	Freight Term:		Total Qty:	228
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:		Total Discount \$:	-157.64
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	1156.00
Purpose:	00 - Original	Total Weight(LB):	168.50	Total Cube:	14.66
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)
RYLEY PAISLEY HAND TOWEL:													
00806 = 24 ,00870 = 24													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	48	EA	24	24		3.69			3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00816 = 24 ,00836 = 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
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	24	24	1	8.09	194.16	23.13	2.36
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	48	24	2	3.41	163.68	17.62	1.61
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	48	24	2	3.41	163.68	17.62	1.61
21SNMLRHT03	Ryley Border Hand Towel	SV2	48	24	2	3.69	177.12	17.62	1.61
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	36	12	3	10.25	369.00	55.51	4.48
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	24	12	2	10.25	246.00	37.00	2.99

Customer Code: KOHL
 PO No: 13683246
 PO Date: 08/04/2021
 850 Requested Ship Date: 02/21/2022
 Cancel After Date: 02/26/2022
 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): 66.08
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 36
 Total Case: 3
 Total Discount \$: -42.64
 Total \$: 312.68
 Total Cube: 6.96
 Must Route Date:

Header SAC Information

**F670 = -35.53
 **A260 = -3.55
 **I410 = -3.55

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	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Stand ard	36	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00813 = 12 ,00816 = 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
21SNMLRRU02	Ryley Border Bath Rug	SV2	36	12	3	9.87	355.32	66.08	6.96

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722266		
PO Date:	08/26/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	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: 66.90
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														
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 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 = 24 ,00816 = 24 ,00836 = 48														
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 ,00870 = 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 ,00870 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		4.88			4.88	=	4.88

Customer Code: KOHL
PO No: 13722266
PO Date: 08/26/2021
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/26/2022
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): 606.60
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 720
Total Case: 40
Total Discount \$: -516.04
Total \$: 3784.28
Total Cube: 66.90
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)
AMELIA 2-PACK FISH HAND T													
00813 = 24 ,00816 = 24 ,00870 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	60	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 12													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	72	EA	24	24		4.88			4.88	= 4.88
DEVON 2-PACK PALM HAND TO													
00813 = 24 ,00816 = 24 ,00870 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	60	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 12													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ar d	96	EA	24	24		4.96			4.96	= 4.96
DEVON 6-PACK WASHCLOTH SE													
00813 = 24 ,00816 = 24 ,00836 = 48													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ar d	60	EA	12	12		6.85			6.85	= 6.85
DEVON CANE PRINT PEVA SHO													

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13722266				
PO Date:	08/26/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	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:	66.90
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)
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 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	SV2	72	24	3	4.88	351.36	42.95	4.57
21BOMCCHT02	Devon Collection Hand Towel	SV2	72	24	3	4.57	329.04	42.95	4.57
21BOMCCSC01	Devon Collection Shower Curtai	SV2	60	12	5	9.65	579.00	88.66	8.90
21BOMCCSC02	Devon Collection Shower Curtai	SV2	60	12	5	6.85	411.00	68.83	8.90
21BOMCCWP01	Devon Collection Washcloth Set	SV2	96	24	4	4.96	476.16	59.91	6.46
21BOMTSHT01	Amelia Collection Hand Towel	SV2	72	24	3	4.67	336.24	42.95	4.57
21BOMTSHT02	Amelia Collection Hand Towel	SV2	72	24	3	4.88	351.36	42.95	4.67
21BOMTSSC01	Amelia Collection Shower Curta	SV2	60	12	5	9.65	579.00	88.66	8.90
21BOMTSSC02	Amelia Collection Shower Curta	SV2	60	12	5	6.85	411.00	68.83	8.90
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	4.96	476.16	59.91	6.46

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722267		
PO Date:	08/26/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	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														
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 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														
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 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:	13755715		
PO Date:	09/16/2021		
850 Requested Ship Date:	02/14/2022		
Cancel After Date:	02/19/2022	Freight Term:	Total Qty: 2460
In DC Date:		Location:	Total Case: 2460
Order Type:	Wholesale	Routing:	Total Discount \$: -10940.10
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 98460.90
Purpose:	00 - Original	Total Weight(LB): 30107.92	Total Cube: 8786.27
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -8752.08
 **A260 = -1094.01
 **I410 = -1094.01

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	KL10-3229 086569676955	Q Olivia Comforter Set Olivia Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	684	EA	1	1		42.00			42.00	= 42.00
Olivia Queen 6:GREY:QUEEN													
00810 = 123 ,00830 = 47 ,00840 = 76 ,00855 = 49 ,00860 = 63 ,00865 = 107 ,00875 = 67 ,00885 = 31 ,00890 = 121													
2	KL10-3230 086569676962	K Olivia Comforter Set Olivia King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16"	Stand ard	516	EA	1	1		48.30			48.30	= 48.30
Olivia King 6:GREY:KING													
00810 = 99 ,00830 = 34 ,00840 = 61 ,00855 = 31 ,00860 = 38 ,00865 = 87 ,00875 = 36 ,00885 = 33 ,00890 = 97													
3	KL10-3216 086569361851	Q Becca Comforter Set Becca Queen: 90x92" /20x26"(2)/60x80+15"/12x1 6"/16x16"	Stand ard	360	EA	1	1		41.20			41.20	= 41.20
Becca Queen 6:NAVY:QUEEN													
00810 = 40 ,00830 = 38 ,00840 = 34 ,00855 = 31 ,00860 = 39 ,00865 = 58 ,00875 = 51 ,00885 = 23 ,00890 = 46													
4	KL10-3220 086569676818	Q Logan Comforter Set Logan Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16"	Stand ard	370	EA	1	1		42.00			42.00	= 42.00
Logan Queen 6:NAVY:QUEEN													
00810 = 44 ,00830 = 34 ,00840 = 39 ,00855 = 32 ,00860 = 33 ,00865 = 77 ,00875 = 31 ,00885 = 27 ,00890 = 53													

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13755715		
PO Date:	09/16/2021		
850 Requested Ship Date:	02/14/2022		
Cancel After Date:	02/19/2022	Freight Term:	Total Qty: 2460
In DC Date:		Location:	Total Case: 2460
Order Type:	Wholesale	Routing:	Total Discount \$: -10940.10
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 98460.90
Purpose:	00 - Original	Total Weight(LB): 30107.92	Total Cube: 8786.27
Delivery Appt #:		Dept. No.: 211	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)
5	KL10-3217 086569676788	K Becca Comforter Set Becca King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	240	EA	1	1		47.38			47.38	= 47.38
Becca King 6:NAVY:KING													
00810 = 24 ,00830 = 32 ,00840 = 22 ,00855 = 14 ,00860 = 24 ,00865 = 38 ,00875 = 31 ,00885 = 18 ,00890 = 37													
6	KL10-3221 086569676825	K Logan Comforter Set Logan King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16"	Stand ard	290	EA	1	1		48.30			48.30	= 48.30
Logan King 6:NAVY:KING													
00810 = 46 ,00830 = 33 ,00840 = 40 ,00855 = 19 ,00860 = 19 ,00865 = 41 ,00875 = 36 ,00885 = 20 ,00890 = 36													

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
KL10-3216	Q Becca Comforter Set	WOD	360	1	360	41.20	14832.00	3,964.76	1,191.79
KL10-3217	K Becca Comforter Set	WOD	240	1	240	47.38	11371.20	2,960.35	871.41
KL10-3220	Q Logan Comforter Set	WOD	370	1	370	42.00	15540.00	4,645.37	1,334.65
KL10-3221	K Logan Comforter Set	WOD	290	1	290	48.30	14007.00	3,960.35	1,078.77
KL10-3229	Q Olivia Comforter Set	WOD	684	1	684	42.00	28728.00	7,985.02	2,390.19
KL10-3230	K Olivia Comforter Set	WOD	516	1	516	48.30	24922.80	6,592.07	1,919.46

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13760574				
PO Date:	09/20/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	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:	23.22
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														
00816 = 24 ,00836 = 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														
00806 = 12 ,00813 = 12 ,00836 = 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														
00806 = 12 ,00813 = 12 ,00836 = 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														
00816 = 24 ,00836 = 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: 13760574
 PO Date: 09/20/2021
 850 Requested Ship Date: 02/21/2022
 Cancel After Date: 02/26/2022
 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: 23.22
 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													
00816 = 24 ,00836 = 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													
00816 = 24 ,00836 = 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													
00806 = 12 ,00813 = 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: 13941859
PO Date: 12/21/2021
850 Requested Ship Date: 04/25/2022
Cancel After Date: 04/30/2022
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): 10506.61
Dept. No.: 211
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 3875
Total Case: 2531
Total Discount \$: -6595.08
Total \$: 59355.74
Total Cube: 2334.11
Must Route Date:

Header SAC Information

**F670 = -5276.07
 **A260 = -659.51
 **I410 = -659.51

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	KL40-3233 086569710840	Becca Window Panel Becca 42x84"(2)	Stand ar d	1301	EA	1	1		16.50			16.50	=	16.50
Becca Window Curtain Set:														
00899 = 1301														
2	KL10-3218 086569676795	CK Becca Comforter Set Becca Cal King: 106x94"/20x36"(2)/72x84+1 5"/12x16"/16x16"	Stand ar d	254	EA	1	1		47.38			47.38	=	47.38
Becca Cal King 6:NAVY:CAL														
00899 = 254														
3	KL40-3185 086569477231	Felicity Window Panel Felicity 42x84"(2)	Stand ar d	593	EA	1	1		16.50			16.50	=	16.50
2-pk Felicity Window Curt														
00899 = 593														
4	KL41-3234 086569710857	Becca Valance Becca 50x18"	Stand ar d	792	EA	8	8		8.75			8.75	=	8.75
Becca Valance:NAVY:VALANC														
00899 = 792														
5	KL41-3186 086569477248	Felicity Valance Felicity 50x18"	Stand ar d	744	EA	8	8		8.75			8.75	=	8.75
Felicity Valance:WHITE:VA														

Customer Code: KOHL
 PO No: 13941859
 PO Date: 12/21/2021
 850 Requested Ship Date: 04/25/2022
 Cancel After Date: 04/30/2022
 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): 10506.61
 Dept. No.: 211
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 3875
 Total Case: 2531
 Total Discount \$: -6595.08
 Total \$: 59355.74
 Total Cube: 2334.11
 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)
00899 = 744													
6	KL10-3148 086569472229	CK Felicity 6pcs Comforter Set Felicity Cal King	Standard	191	EA	1	1		48.30			48.30	= 48.30
Felicity Cal King 6pc Com													
00899 = 191													

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
KL10-3148	CK Felicity 6pcs Comforter Set	WOD	191	1	191	48.30	9225.30	2,355.95	716.40
KL10-3218	CK Becca Comforter Set	WOD	254	1	254	47.38	12034.52	3,133.04	922.66
KL40-3185	Felicity Window Panel	WOD	593	1	593	16.50	9784.50	1,306.17	180.93
KL40-3233	Becca Window Panel	WOD	1301	1	1301	16.50	21466.50	2,865.64	396.96
KL41-3186	Felicity Valance	WOD	744	8	93	8.75	6510.00	409.69	56.75
KL41-3234	Becca Valance	WOD	792	8	99	8.75	6930.00	436.12	60.41