

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13683237		
PO Date:	08/04/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	Freight Term:	Total Qty: 912
In DC Date:		Location:	Total Case: 51
Order Type:	Wholesale	Routing:	Total Discount \$: -635.73
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4662.03
Purpose:	00 - Original	Total Weight(LB): 701.31	Total Cube: 58.96
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -529.78
 **A260 = -52.98
 **I410 = -52.98

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	132	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00830 = 12 ,00855 = 24 ,00860 = 36 ,00875 = 60														
2	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	180	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00830 = 12 ,00855 = 24 ,00860 = 48 ,00875 = 96														
3	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	168	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00855 = 48 ,00860 = 24 ,00875 = 96														
4	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	240	EA	24	24		3.41			3.41	=	3.41
RYLEY PAISLEY HAND TOWEL:														
00830 = 24 ,00855 = 24 ,00860 = 48 ,00875 = 144														
5	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Standard	192	EA	24	24		3.69			3.69	=	3.69

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13683237				
PO Date:	08/04/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	Freight Term:		Total Qty:	912
In DC Date:		Location:		Total Case:	51
Order Type:	Wholesale	Routing:		Total Discount \$:	-635.73
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	4662.03
Purpose:	00 - Original	Total Weight(LB):	701.31	Total Cube:	58.96
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)
RYLEY BORDER HAND TOWEL:N													
00810 = 24 ,00840 = 24 ,00860 = 48 ,00875 = 96													

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
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	240	24	10	3.41	818.40	88.11	8.05
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	168	24	7	3.41	572.88	61.67	5.63
21SNMLRHT03	Ryley Border Hand Towel	SV2	192	24	8	3.69	708.48	70.48	6.44
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	180	12	15	10.25	1845.00	277.53	22.41
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	132	12	11	10.25	1353.00	203.52	16.43

Customer Code: KOHL
 PO No: 13683239
 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): 308.37
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 168
 Total Case: 14
 Total Discount \$: -198.98
 Total \$: 1459.18
 Total Cube: 32.50
 Must Route Date:

Header SAC Information

**F670 = -165.82
 **A260 = -16.58
 **I410 = -16.58

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	168	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00855 = 24 ,00860 = 24 ,00875 = 108 ,00885 = 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
21SNMLRRU02	Ryley Border Bath Rug	SV2	168	12	14	9.87	1658.16	308.37	32.50

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722264		
PO Date:	08/26/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	Freight Term:	Total Qty: 4224
In DC Date:		Location:	Total Case: 222
Order Type:	Wholesale	Routing:	Total Discount \$: -2904.02
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 21296.14
Purpose:	00 - Original	Total Weight(LB): 3345.84	Total Cube: 367.41
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -2420.02
 **A260 = -242.00
 **I410 = -242.00

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	276	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00830 = 24 ,00840 = 12 ,00855 = 48 ,00860 = 24 ,00875 = 156 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	648	EA	24	24		4.96			4.96	=	4.96
AMELIA 6-PACK WASHCLOTH S														
00830 = 24 ,00840 = 24 ,00855 = 120 ,00860 = 72 ,00875 = 360 ,00885 = 48														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	456	EA	24	24		4.57			4.57	=	4.57
DEVON 2-PACK BORDER HAND														
00830 = 24 ,00855 = 72 ,00860 = 48 ,00875 = 264 ,00885 = 48														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	456	EA	24	24		4.67			4.67	=	4.67
AMELIA 2-PACK CORAL HAND														
00830 = 24 ,00855 = 72 ,00860 = 48 ,00875 = 264 ,00885 = 48														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	456	EA	24	24		4.88			4.88	=	4.88

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13722264				
PO Date:	08/26/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	Freight Term:		Total Qty:	4224
In DC Date:		Location:		Total Case:	222
Order Type:	Wholesale	Routing:		Total Discount \$:	-2904.02
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	21296.14
Purpose:	00 - Original	Total Weight(LB):	3345.84	Total Cube:	367.41
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)
AMELIA 2-PACK FISH HAND T													
00830 = 24 ,00855 = 72 ,00860 = 48 ,00875 = 264 ,00885 = 48													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	276	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00830 = 24 ,00840 = 12 ,00855 = 48 ,00860 = 24 ,00875 = 156 ,00885 = 12													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	456	EA	24	24		4.88			4.88	= 4.88
DEVON 2-PACK PALM HAND TO													
00830 = 24 ,00855 = 72 ,00860 = 48 ,00875 = 264 ,00885 = 48													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	276	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00830 = 24 ,00840 = 12 ,00855 = 48 ,00860 = 24 ,00875 = 156 ,00885 = 12													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ar d	648	EA	24	24		4.96			4.96	= 4.96
DEVON 6-PACK WASHCLOTH SE													
00830 = 24 ,00840 = 24 ,00855 = 120 ,00860 = 72 ,00875 = 360 ,00885 = 48													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ar d	276	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:	13722264				
PO Date:	08/26/2021				
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/26/2022	Freight Term:		Total Qty:	4224
In DC Date:		Location:		Total Case:	222
Order Type:	Wholesale	Routing:		Total Discount \$:	-2904.02
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	21296.14
Purpose:	00 - Original	Total Weight(LB):	3345.84	Total Cube:	367.41
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)
00830 = 24 ,00840 = 12 ,00855 = 48 ,00860 = 24 ,00875 = 156 ,00885 = 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	456	24	19	4.88	2225.28	272.03	28.93
21BOMCCHT02	Devon Collection Hand Towel	SV2	456	24	19	4.57	2083.92	272.03	28.93
21BOMCCSC01	Devon Collection Shower Curtai	SV2	276	12	23	9.65	2663.40	407.82	40.95
21BOMCCSC02	Devon Collection Shower Curtai	SV2	276	12	23	6.85	1890.60	316.63	40.95
21BOMCCWP01	Devon Collection Washcloth Set	SV2	648	24	27	4.96	3214.08	404.41	43.61
21BOMTSHT01	Amelia Collection Hand Towel	SV2	456	24	19	4.67	2129.52	272.03	28.93
21BOMTSHT02	Amelia Collection Hand Towel	SV2	456	24	19	4.88	2225.28	272.03	29.60
21BOMTSSC01	Amelia Collection Shower Curta	SV2	276	12	23	9.65	2663.40	407.82	40.95
21BOMTSSC02	Amelia Collection Shower Curta	SV2	276	12	23	6.85	1890.60	316.63	40.95
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	648	24	27	4.96	3214.08	404.41	43.61

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722265		
PO Date:	08/26/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	Freight Term:	Total Qty: 552
In DC Date:		Location:	Total Case: 46
Order Type:	Wholesale	Routing:	Total Discount \$: -383.53
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2812.55
Purpose:	00 - Original	Total Weight(LB): 668.72	Total Cube: 73.68
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -319.61
 **A260 = -31.96
 **I410 = -31.96

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	276	EA	12	12		5.79			5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00830 = 12 ,00855 = 48 ,00860 = 48 ,00875 = 144 ,00885 = 24														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	276	EA	12	12		5.79			5.79	=	5.79
AMELIA FISH BATH RUG:BLUE														
00830 = 12 ,00855 = 48 ,00860 = 48 ,00875 = 144 ,00885 = 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
21BOMCCRU01	Devon Collection Bath Rug	SV2	276	12	23	5.79	1598.04	334.36	36.84
21BOMTSRU01	Amelia Collection Bath Rug	SV2	276	12	23	5.79	1598.04	334.36	36.84

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13760573		
PO Date:	09/20/2021		
850 Requested Ship Date:	02/21/2022		
Cancel After Date:	02/26/2022	Freight Term:	Total Qty: 1092
In DC Date:		Location:	Total Case: 60
Order Type:	Wholesale	Routing:	Total Discount \$: -910.81
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 6679.31
Purpose:	00 - Original	Total Weight(LB): 935.23	Total Cube: 87.62
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

Header SAC Information

**F670 = -759.01
 **A260 = -75.90
 **I410 = -75.90

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	192	EA	24	24		3.81			3.81	=	3.81
MORGAN BLESS TEXAS HAND T														
00860 = 192														
2	21SNMTXSC01 022164111859	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	120	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS QUILT PRINT														
00860 = 120														
3	21SNMTXSC02 022164111866	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ar d	132	EA	12	12		12.25			12.25	=	12.25
MORGAN TEXAS PRINT SHOWER														
00860 = 132														
4	21SNMTXHT01 022164111880	Morgan Collection Hand Towel Morgan Collection 16x26"	Stand ar d	192	EA	24	24		3.81			3.81	=	3.81
MORGAN TEXAS EMBROIDERED														
00860 = 192														
5	21SNMTXBT01 022164111873	Morgan Collection Bath Towel Morgan Collection 27x50"	Stand ar d	192	EA	24	24		7.37			7.37	=	7.37

Customer Code: KOHL
 PO No: 13760573
 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): 935.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1092
 Total Case: 60
 Total Discount \$: -910.81
 Total \$: 6679.31
 Total Cube: 87.62
 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 = 192													
6	21SNMTXHT03 022164111903	Morgan Collection Hand Towel Morgan Collection 16x26"	Standard	168	EA	24	24		3.81			3.81	= 3.81
MORGAN PLAID BORDER HAND													
00860 = 168													
7	21SNMTXRU01 022164111910	Morgan Collection Bath Rug Morgan Collection 20x30"	Standard	96	EA	12	12		10.26			10.26	= 10.26
MORGAN TEXAS BATH RUG:MUL													
00860 = 96													

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	192	24	8	7.37	1415.04	192.07	19.17
21SNMTXHT01	Morgan Collection Hand Towel	SV2	192	24	8	3.81	731.52	70.48	6.44
21SNMTXHT02	Morgan Collection Hand Towel	SV2	192	24	8	3.81	731.52	70.48	6.44
21SNMTXHT03	Morgan Collection Hand Towel	SV2	168	24	7	3.81	640.08	61.67	5.63
21SNMTXRU01	Morgan Collection Bath Rug	SV2	96	12	8	10.26	984.96	176.21	18.57
21SNMTXSC01	Morgan Collection Shower Curta	SV2	120	12	10	12.25	1470.00	185.02	14.94
21SNMTXSC02	Morgan Collection Shower Curta	SV2	132	12	11	12.25	1617.00	179.30	16.43