

Customer Code: KOHL
 PO No: 13554692
 PO Date: 05/24/2021
 850 Requested Ship Date: 10/25/2021
 Cancel After Date: 10/30/2021
 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): 1000.99
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1596
 Total Case: 75
 Total Discount \$: -879.74
 Total \$: 6451.42
 Total Cube: 119.98
 Must Route Date:

Header SAC Information

**F670 = -733.12
 **A260 = -73.31
 **I410 = -73.31

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	11BOMSPBFHT01P CK 086569492937	6Pk Wash Cloth 6Pk Wash Cloth 12x12"(6)	Stand ard	360	EA	24	24		4.73			4.73	=	4.73
COLE 6 WASH PACK:MULTI:WA														
00899 = 360														
2	11BOMSPBFHT02P CK 086569492906	2Pk Hand Towel 2Pk Hand Towel 16x25"(2)	Stand ard	1032	EA	24	24		4.25			4.25	=	4.25
COLE 2PK HT SET FLORAL EM														
00899 = 1032														
3	11BOMSPBFSC01 086569491855	Cole Floral 13Pcs Set Cole Floral 13Pcs Set Shower Curtain: 70x72" Hooks: 2.28x1.58"	Stand ard	204	EA	12	12		6.09			6.09	=	6.09
COLE FLORAL SC HOOKS SET														
00899 = 204														

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
11BOMSPBFHT01PCK	6Pk Wash Cloth	WOD	360	24	15	4.73	1702.80	208.15	24.23
11BOMSPBFHT02PCK	2Pk Hand Towel	WOD	1032	24	43	4.25	4386.00	558.81	65.48
11BOMSPBFSC01	Cole Floral 13Pcs Set	WOD	204	12	17	6.09	1242.36	234.03	30.27