

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	13684696		
<b>PO Date:</b>	08/04/2021		
<b>850 Requested Ship Date:</b>	04/25/2022		
<b>Cancel After Date:</b>	04/30/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 348
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 19
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -246.95
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 1810.93
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 268.94	<b>Total Cube:</b> 23.04
<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	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -205.79  
 \*\*A260 = -20.58  
 \*\*I410 = -20.58

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	48	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00813 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 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:														
00816 = 24														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	60	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00836 = 12 ,00870 = 12														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	72	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00813 = 24 ,00826 = 24 ,00870 = 24														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	72	EA	24	24		3.41			3.41	=	3.41

Customer Code: KOHL  
 PO No: 13684696  
 PO Date: 08/04/2021  
 850 Requested Ship Date: 04/25/2022  
 Cancel After Date: 04/30/2022  
 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): 268.94  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 348  
 Total Case: 19  
 Total Discount \$: -246.95  
 Total \$: 1810.93  
 Total Cube: 23.04  
 Must Route Date:

Event Code:

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:													
00813 = 24 ,00826 = 24 ,00836 = 24													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Standard	72	EA	24	24		3.69			3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00806 = 24 ,00813 = 24 ,00826 = 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	72	24	3	3.41	245.52	26.43	2.41
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	72	24	3	3.41	245.52	26.43	2.41
21SNMLRHT03	Ryley Border Hand Towel	SV2	72	24	3	3.69	265.68	26.43	2.41
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	60	12	5	10.25	615.00	92.51	7.47
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	48	12	4	10.25	492.00	74.01	5.98

**Customer Code:** KOHL  
**PO No:** 13684697  
**PO Date:** 08/04/2021  
**850 Requested Ship Date:** 04/25/2022  
**Cancel After Date:** 04/30/2022  
**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  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 110.13  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 60  
**Total Case:** 5  
**Total Discount \$:** -71.06  
**Total \$:** 521.14  
**Total Cube:** 11.61  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -59.22  
 \*\*A260 = -5.92  
 \*\*I410 = -5.92

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	60	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00813 = 24 ,00816 = 12 ,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
21SNMLRRU02	Ryley Border Bath Rug	SV2	60	12	5	9.87	592.20	110.13	11.61

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	13722274				
<b>PO Date:</b>	08/26/2021				
<b>850 Requested Ship Date:</b>	04/25/2022				
<b>Cancel After Date:</b>	04/30/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	912
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	52
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	-668.22
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	4900.26
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	792.52	<b>Total Cube:</b>	87.60
<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		
<b>Event Code:</b>					

**Header SAC Information**

\*\*F670 = -556.85  
 \*\*A260 = -55.68  
 \*\*I410 = -55.68

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	84	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00806 = 12 ,00813 = 24 ,00816 = 24 ,00836 = 12 ,00870 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	144	EA	24	24		4.96			4.96	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00813 = 48 ,00826 = 24 ,00836 = 48 ,00870 = 24														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		4.57			4.57	<>	4.70
DEVON 2-PACK BORDER HAND														
00813 = 48 ,00870 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		4.67			4.67	<>	4.81
AMELIA 2-PACK CORAL HAND														
00806 = 24 ,00813 = 24 ,00826 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		4.88			4.88	<>	5.03

Customer Code: KOHL  
 PO No: 13722274  
 PO Date: 08/26/2021  
 850 Requested Ship Date: 04/25/2022  
 Cancel After Date: 04/30/2022  
 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): 792.52  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 912  
 Total Case: 52  
 Total Discount \$: -668.22  
 Total \$: 4900.26  
 Total Cube: 87.60  
 Must Route Date:

Event Code:

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 = 48 ,00836 = 24														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	84	EA	12	12		6.85			6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00813 = 36 ,00816 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		4.88			4.88	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00813 = 48 ,00836 = 24														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	84	EA	12	12		9.65			9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00813 = 24 ,00816 = 24 ,00826 = 12 ,00836 = 12 ,00870 = 12														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	144	EA	24	24		4.96			4.96	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00806 = 24 ,00813 = 48 ,00816 = 24 ,00826 = 24 ,00836 = 24														
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	84	EA	12	12		6.85			6.85	=	6.85
DEVON CANE PRINT PEVA SHO														

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	13722274				
<b>PO Date:</b>	08/26/2021				
<b>850 Requested Ship Date:</b>	04/25/2022				
<b>Cancel After Date:</b>	04/30/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	912
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	52
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	-668.22
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	4900.26
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	792.52	<b>Total Cube:</b>	87.60
<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		

**Event Code:**

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 = 12 ,00816 = 24 ,00826 = 12 ,00836 = 24 ,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	84	12	7	9.65	810.60	124.12	12.46
21BOMCCSC02	Devon Collection Shower Curtai	SV2	84	12	7	6.85	575.40	96.37	12.46
21BOMCCWP01	Devon Collection Washcloth Set	SV2	144	24	6	4.96	714.24	89.87	9.69
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	84	12	7	9.65	810.60	124.12	12.46
21BOMTSSC02	Amelia Collection Shower Curta	SV2	84	12	7	6.85	575.40	96.37	12.46
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	144	24	6	4.96	714.24	89.87	9.69

Customer Code: KOHL  
 PO No: 13722275  
 PO Date: 08/26/2021  
 850 Requested Ship Date: 04/25/2022  
 Cancel After Date: 04/30/2022  
 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  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 145.38  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 120  
 Total Case: 10  
 Total Discount \$: -83.38  
 Total \$: 611.42  
 Total Cube: 16.02  
 Must Route Date:

**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														
00806 = 12 ,00813 = 12 ,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 ,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
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

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	13755725		
<b>PO Date:</b>	09/16/2021		
<b>850 Requested Ship Date:</b>	04/18/2022		
<b>Cancel After Date:</b>	04/23/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 500
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 500
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -2183.60
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 19652.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 5770.92	<b>Total Cube:</b> 1719.34
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 211	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -1746.88  
 \*\*A260 = -218.36  
 \*\*I410 = -218.36

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	KL10-3216 086569361851	Q Becca Comforter Set Becca Queen: 90x92" /20x26"(2)/60x80+15"/12x16"/16x16"	Stand ar d	300	EA	1	1		41.20			41.20	= 41.20
Becca Queen 6:NAVY:QUEEN													
00810 = 36 ,00830 = 41 ,00840 = 21 ,00855 = 20 ,00860 = 12 ,00865 = 85 ,00875 = 15 ,00885 = 29 ,00890 = 41													
2	KL10-3217 086569676788	K Becca Comforter Set Becca King:106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ar d	200	EA	1	1		47.38			47.38	= 47.38
Becca King 6:NAVY:KING													
00810 = 21 ,00830 = 27 ,00840 = 21 ,00855 = 20 ,00860 = 15 ,00865 = 39 ,00875 = 17 ,00885 = 15 ,00890 = 25													

**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	300	1	300	41.20	12360.00	3,303.96	993.16
KL10-3217	K Becca Comforter Set	WOD	200	1	200	47.38	9476.00	2,466.96	726.18

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  
 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): 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:

Event Code:

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:														
00806 = 270 ,00816 = 364 ,00826 = 294 ,00870 = 373														
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														
00806 = 53 ,00816 = 71 ,00826 = 57 ,00870 = 73														
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														
00806 = 123 ,00816 = 166 ,00826 = 135 ,00870 = 169														
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														
00806 = 160 ,00816 = 224 ,00826 = 176 ,00870 = 232														
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  
 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): 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:

Event Code:

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)
00806 = 160 ,00816 = 208 ,00826 = 168 ,00870 = 208													
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													
00806 = 40 ,00816 = 53 ,00826 = 43 ,00870 = 55													

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