

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13684685		
PO Date:	08/04/2021		
850 Requested Ship Date:	04/25/2022		
Cancel After Date:	04/30/2022	Freight Term:	Total Qty: 804
In DC Date:		Location:	Total Case: 43
Order Type:	Wholesale	Routing:	Total Discount \$: -601.85
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4413.55
Purpose:	00 - Original	Total Weight(LB): 648.89	Total Cube: 56.99
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -501.54
 **A260 = -50.15
 **I410 = -50.15

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	96	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00840 = 12 ,00855 = 24 ,00860 = 36 ,00875 = 24														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	144	EA	24	24		8.09			8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00810 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 48														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	132	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 12 ,00855 = 36 ,00860 = 36 ,00875 = 48														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	120	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00810 = 24 ,00855 = 24 ,00860 = 48 ,00875 = 24														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	168	EA	24	24		3.41			3.41	=	3.41

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In DC Date:		Location:	Total Case: 43
Order Type:	Wholesale	Routing:	Total Discount \$: -601.85
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4413.55
Purpose:	00 - Original	Total Weight(LB): 648.89	Total Cube: 56.99
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

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:													
00810 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 72 ,00885 = 24													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	144	EA	24	24		3.69			3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00855 = 48 ,00860 = 48 ,00875 = 48													

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	144	24	6	8.09	1164.96	138.77	14.13
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	168	24	7	3.41	572.88	61.67	5.63
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	120	24	5	3.41	409.20	44.05	4.02
21SNMLRHT03	Ryley Border Hand Towel	SV2	144	24	6	3.69	531.36	52.86	4.83
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	132	12	11	10.25	1353.00	203.52	16.43
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	96	12	8	10.25	984.00	148.02	11.95

Customer Code: KOHL
PO No: 13684688
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): 220.26
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 120
Total Case: 10
Total Discount \$: -142.13
Total \$: 1042.27
Total Cube: 23.21
Must Route Date:

Header SAC Information

**F670 = -118.44
 **A260 = -11.84
 **I410 = -11.84

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	120	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00810 = 12 ,00855 = 24 ,00860 = 36 ,00875 = 48

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	120	12	10	9.87	1184.40	220.26	23.21

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13722272				
PO Date:	08/26/2021				
850 Requested Ship Date:	04/25/2022				
Cancel After Date:	04/30/2022	Freight Term:		Total Qty:	1920
In DC Date:		Location:		Total Case:	104
Order Type:	Wholesale	Routing:		Total Discount \$:	-1350.84
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	9906.12
Purpose:	00 - Original	Total Weight(LB):	1573.60	Total Cube:	173.24
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
Event Code:					

Header SAC Information

**F670 = -1125.70
 **A260 = -112.57
 **I410 = -112.57

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	144	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00840 = 12 ,00855 = 24 ,00860 = 24 ,00875 = 60 ,00885 = 24														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	288	EA	24	24		4.96			4.96	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00830 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 120 ,00885 = 24														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	192	EA	24	24		4.57			4.57	<>	4.70
DEVON 2-PACK BORDER HAND														
00840 = 24 ,00855 = 24 ,00860 = 48 ,00875 = 72 ,00885 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	192	EA	24	24		4.67			4.67	<>	4.81
AMELIA 2-PACK CORAL HAND														
00830 = 24 ,00855 = 24 ,00860 = 48 ,00875 = 72 ,00885 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	192	EA	24	24		4.88			4.88	<>	5.03

Customer Code: KOHL
PO No: 13722272
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): 1573.60
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1920
Total Case: 104
Total Discount \$: -1350.84
Total \$: 9906.12
Total Cube: 173.24
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													
00855 = 24 ,00860 = 24 ,00875 = 120 ,00885 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	144	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00830 = 12 ,00855 = 24 ,00860 = 36 ,00875 = 60 ,00885 = 12													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	192	EA	24	24		4.88			4.88	<> 5.03
DEVON 2:GREEN:HAND TOWEL													
00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 72 ,00885 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	144	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00830 = 12 ,00855 = 24 ,00860 = 36 ,00875 = 48 ,00885 = 24													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	288	EA	24	24		4.96			4.96	<> 5.11
DEVON 6-PACK WASHCLOTH SE													
00830 = 48 ,00855 = 24 ,00860 = 72 ,00875 = 120 ,00885 = 24													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	144	EA	12	12		6.85			6.85	= 6.85
DEVON CANE PRINT PEVA SHO													

Customer Code: KOHL
 PO No: 13722272
 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): 1573.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1920
 Total Case: 104
 Total Discount \$: -1350.84
 Total \$: 9906.12
 Total Cube: 173.24
 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)
00830 = 12 ,00855 = 36 ,00860 = 24 ,00875 = 48 ,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
21BOMCCHT01	Devon Collection Hand Towel	SV2	192	24	8	4.88	936.96	114.54	12.18
21BOMCCHT02	Devon Collection Hand Towel	SV2	192	24	8	4.57	877.44	114.54	12.18
21BOMCCSC01	Devon Collection Shower Curtai	SV2	144	12	12	9.65	1389.60	212.78	21.37
21BOMCCSC02	Devon Collection Shower Curtai	SV2	144	12	12	6.85	986.40	165.20	21.37
21BOMCCWP01	Devon Collection Washcloth Set	SV2	288	24	12	4.96	1428.48	179.74	19.38
21BOMTSHT01	Amelia Collection Hand Towel	SV2	192	24	8	4.67	896.64	114.54	12.18
21BOMTSHT02	Amelia Collection Hand Towel	SV2	192	24	8	4.88	936.96	114.54	12.46
21BOMTSSC01	Amelia Collection Shower Curta	SV2	144	12	12	9.65	1389.60	212.78	21.37
21BOMTSSC02	Amelia Collection Shower Curta	SV2	144	12	12	6.85	986.40	165.20	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	288	24	12	4.96	1428.48	179.74	19.38

Customer Code: KOHL
 PO No: 13722273
 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): 348.90
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 288
 Total Case: 24
 Total Discount \$: -200.10
 Total \$: 1467.42
 Total Cube: 38.44
 Must Route Date:

Header SAC Information

**F670 = -166.75
 **A260 = -16.68
 **I410 = -16.68

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	144	EA	12	12		5.79			5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00830 = 12 ,00840 = 12 ,00855 = 24 ,00860 = 12 ,00875 = 72 ,00885 = 12														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	144	EA	12	12		5.79			5.79	=	5.79
AMELIA FISH BATH RUG:BLUE														
00830 = 24 ,00855 = 24 ,00860 = 36 ,00875 = 60														

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	144	12	12	5.79	833.76	174.45	19.22
21BOMTSRU01	Amelia Collection Bath Rug	SV2	144	12	12	5.79	833.76	174.45	19.22

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13941831		
PO Date:	12/21/2021		
850 Requested Ship Date:	04/25/2022		
Cancel After Date:	04/30/2022	Freight Term:	Total Qty: 2860
In DC Date:		Location:	Total Case: 2860
Order Type:	Wholesale	Routing:	Total Discount \$: -12473.03
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 112257.29
Purpose:	00 - Original	Total Weight(LB): 32594.71	Total Cube: 8760.30
Delivery Appt #:		Dept. No.: 211	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -9978.43
 **A260 = -1247.30
 **I410 = -1247.30

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	KL10-3147 086569472212	K Felicity 6pcs Comforter Set Felicity King: 106x94"/20x36+2"(2)/78x80+15"/12x16"/16x16"	Stand ard	661	EA	1	1		48.30			48.30	= 48.30
Felicity King 6: PURPLE: KI													
00810 = 78 ,00830 = 72 ,00840 = 61 ,00855 = 41 ,00860 = 33 ,00865 = 173 ,00875 = 43 ,00885 = 59 ,00890 = 101													
2	KL10-3146 086569472205	Q Felicity 6pcs Comforter Set Felicity Queen: 90x92"/20x26+2"(2)/60x80+15"/12x16"/16x16"	Stand ard	1451	EA	1	1		42.00			42.00	= 42.00
Felicity Queen 6-pc Comfo													
00810 = 180 ,00830 = 166 ,00840 = 119 ,00855 = 95 ,00860 = 67 ,00865 = 404 ,00875 = 92 ,00885 = 118 ,00890 = 210													
3	KL10-3216 086569361851	Q Becca Comforter Set Becca Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16"	Stand ard	579	EA	1	1		41.20			41.20	= 41.20
Becca Queen 6: NAVY: QUEEN													
00810 = 69 ,00830 = 67 ,00840 = 40 ,00855 = 35 ,00860 = 37 ,00865 = 155 ,00875 = 45 ,00885 = 51 ,00890 = 80													
4	KL10-3217 086569676788	K Becca Comforter Set Becca King: 106x94"/20x36"(2)/78x80+15"/12x16"/16x16"	Stand ard	169	EA	1	1		47.38			47.38	= 47.38
Becca King 6: NAVY: KING													
00810 = 23 ,00830 = 29 ,00840 = 9 ,00855 = 7 ,00860 = 10 ,00865 = 49 ,00875 = 9 ,00885 = 15 ,00890 = 18													

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13941831				
PO Date:	12/21/2021				
850 Requested Ship Date:	04/25/2022				
Cancel After Date:	04/30/2022	Freight Term:		Total Qty:	2860
In DC Date:		Location:		Total Case:	2860
Order Type:	Wholesale	Routing:		Total Discount \$:	-12473.03
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	112257.29
Purpose:	00 - Original	Total Weight(LB):	32594.71	Total Cube:	8760.30
Delivery Appt #:		Dept. No.:	211	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			

Event Code:**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
KL10-3146	Q Felicity 6pcs Comforter Set	WOD	1451	1	1451	42.00	60942.00	15,980.18	4,181.33
KL10-3147	K Felicity 6pcs Comforter Set	WOD	661	1	661	48.30	31926.30	8,153.30	2,048.56
KL10-3216	Q Becca Comforter Set	WOD	579	1	579	41.20	23854.80	6,376.65	1,916.79
KL10-3217	K Becca Comforter Set	WOD	169	1	169	47.38	8007.22	2,084.58	613.62