

Customer Code: KOHL
 PO No: 13684720
 PO Date: 08/04/2021
 850 Requested Ship Date: 05/23/2022
 Cancel After Date: 05/28/2022
 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:

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 | | | | | | | | | | | | | | |
| 00806 = 12 ,00816 = 12 ,00826 = 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: | | | | | | | | | | | | | | |
| 00870 = 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 = 24 ,00816 = 12 ,00836 = 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 ,00836 = 48 | | | | | | | | | | | | | | |
| 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: 13684720
PO Date: 08/04/2021
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/28/2022
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: | | | | | | | | | | | | | |
| 00806 = 24 ,00816 = 24 ,00870 = 24 | | | | | | | | | | | | | |
| 6 | 21SNMLRHT03 022164104011 | Ryley Border Hand Towel Ryley Border Hand Towel 16x26" | Stand ard | 72 | EA | 24 | 24 | | 3.69 | | | 3.69 | = 3.69 |
| RYLEY BORDER HAND TOWEL:N | | | | | | | | | | | | | |
| 00813 = 24 ,00816 = 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 | 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: 13684723
PO Date: 08/04/2021
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/28/2022
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

00806 = 12 ,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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 21SNMLRRU02 | Ryley Border Bath Rug | SV2 | 60 | 12 | 5 | 9.87 | 592.20 | 110.13 | 11.61 |

Customer Code: KOHL
 PO No: 13722279
 PO Date: 08/26/2021
 850 Requested Ship Date: 05/23/2022
 Cancel After Date: 05/28/2022
 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:

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 | | | | | | | | | | | | | | |
| 00813 = 36 ,00826 = 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 | | | | | | | | | | | | | | |
| 00806 = 24 ,00813 = 48 ,00816 = 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 = 24 ,00826 = 24 ,00870 = 24 | | | | | | | | | | | | | | |
| 4 | 21BOMTSHT01 022164111927 | Amelia Collection Hand Towel Amelia Collection 16x25"(2) | Stand ard | 72 | EA | 24 | 24 | | 4.67 | | | 4.67 | <> | 4.81 |
| AMELIA 2-PACK CORAL HAND | | | | | | | | | | | | | | |
| 00806 = 24 ,00816 = 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: 13722279
 PO Date: 08/26/2021
 850 Requested Ship Date: 05/23/2022
 Cancel After Date: 05/28/2022
 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 = 24 ,00816 = 24 ,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 | | | | | | | | | | | | | |
| 00806 = 12 ,00813 = 24 ,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 | | | | | | | | | | | | | |
| 00806 = 24 ,00813 = 24 ,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 | | | | | | | | | | | | | |
| 00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 24 ,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 = 24 ,00816 = 24 ,00836 = 24 ,00870 = 48 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |

| | | | | | |
|---------------------------------|--------------------|--------------------------|-----------------------|---------------------------|---------|
| Customer Code: | KOHL | EDI 850 Ship To: | | Bill To: | |
| PO No: | 13722279 | | | | |
| PO Date: | 08/26/2021 | | | | |
| 850 Requested Ship Date: | 05/23/2022 | | | | |
| Cancel After Date: | 05/28/2022 | Freight Term: | | Total Qty: | 912 |
| In DC Date: | | Location: | | Total Case: | 52 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | -668.22 |
| EDI Order Type: | RL - Release Order | Region Code: | | Total \$: | 4900.26 |
| Purpose: | 00 - Original | Total Weight(LB): | 792.52 | Total Cube: | 87.60 |
| Delivery Appt #: | | Dept. No.: | 115 | Must Route Date: | |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: | 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) |
|--|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 00806 = 12 ,00813 = 24 ,00816 = 12 ,00826 = 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 | 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: 13722280
 PO Date: 08/26/2021
 850 Requested Ship Date: 05/23/2022
 Cancel After Date: 05/28/2022
 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 | | | | | | | | | | | | | | |
| 00816 = 12 ,00826 = 12 ,00836 = 24 ,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 | | | | | | | | | | | | | | |
| 00806 = 24 ,00813 = 12 ,00816 = 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 |