

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