

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13683230		
PO Date:	08/04/2021		
850 Requested Ship Date:	01/24/2022		
Cancel After Date:	01/29/2022	Freight Term:	Total Qty: 840
In DC Date:		Location:	Total Case: 46
Order Type:	Wholesale	Routing:	Total Discount \$: -566.87
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4157.05
Purpose:	00 - Original	Total Weight(LB): 618.50	Total Cube: 52.18
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -472.39
 **A260 = -47.24
 **I410 = -47.24

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	84	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00810 = 12 ,00855 = 24 ,00860 = 12 ,00875 = 36														
2	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	180	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 12 ,00830 = 12 ,00855 = 48 ,00860 = 24 ,00875 = 72 ,00885 = 12														
3	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	168	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 72														
4	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	216	EA	24	24		3.41			3.41	=	3.41
RYLEY PAISLEY HAND TOWEL:														
00840 = 24 ,00855 = 48 ,00875 = 120 ,00885 = 24														
5	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Standard	192	EA	24	24		3.69			3.69	=	3.69

Customer Code: KOHL
 PO No: 13683230
 PO Date: 08/04/2021
 850 Requested Ship Date: 01/24/2022
 Cancel After Date: 01/29/2022
 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): 618.50
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 840
 Total Case: 46
 Total Discount \$: -566.87
 Total \$: 4157.05
 Total Cube: 52.18
 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 BORDER HAND TOWEL:N													
00810 = 24 ,00830 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 96													

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
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	216	24	9	3.41	736.56	79.30	7.24
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	168	24	7	3.41	572.88	61.67	5.63
21SNMLRHT03	Ryley Border Hand Towel	SV2	192	24	8	3.69	708.48	70.48	6.44
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	180	12	15	10.25	1845.00	277.53	22.41
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	84	12	7	10.25	861.00	129.52	10.46