

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13684738		
PO Date:	08/04/2021		
850 Requested Ship Date:	06/27/2022		
Cancel After Date:	07/02/2022	Freight Term:	Total Qty: 1152
In DC Date:		Location:	Total Case: 64
Order Type:	Wholesale	Routing:	Total Discount \$: -848.56
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 6222.80
Purpose:	00 - Original	Total Weight(LB): 931.29	Total Cube: 79.75
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -707.14
 **A260 = -70.71
 **I410 = -70.71

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	156	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00855 = 24 ,00860 = 60 ,00875 = 60 ,00885 = 12														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	96	EA	24	24		8.09			8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00860 = 48 ,00875 = 48														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	228	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 12 ,00830 = 12 ,00840 = 24 ,00855 = 12 ,00860 = 60 ,00875 = 108														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	216	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00840 = 24 ,00860 = 48 ,00875 = 120 ,00885 = 24														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	216	EA	24	24		3.41			3.41	=	3.41

Customer Code: KOHL
 PO No: 13684738
 PO Date: 08/04/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 931.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1152
 Total Case: 64
 Total Discount \$: -848.56
 Total \$: 6222.80
 Total Cube: 79.75
 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:													
00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 72 ,00875 = 72													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	240	EA	24	24		3.69			3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 48 ,00875 = 120													

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	96	24	4	8.09	776.64	92.51	9.42
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	216	24	9	3.41	736.56	79.30	7.24
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	216	24	9	3.41	736.56	79.30	7.24
21SNMLRHT03	Ryley Border Hand Towel	SV2	240	24	10	3.69	885.60	88.11	8.05
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	228	12	19	10.25	2337.00	351.54	28.38
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	156	12	13	10.25	1599.00	240.53	19.42

Customer Code: KOHL
PO No: 13684740
PO Date: 08/04/2021
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 396.48
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 216
Total Case: 18
Total Discount \$: -255.83
Total \$: 1876.09
Total Cube: 41.78
Must Route Date:

Header SAC Information

**F670 = -213.19
 **A260 = -21.32
 **I410 = -21.32

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	216	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00810 = 12 ,00830 = 12 ,00855 = 24 ,00860 = 84 ,00875 = 84

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	216	12	18	9.87	2131.92	396.48	41.78

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13722281		
PO Date:	08/26/2021		
850 Requested Ship Date:	06/27/2022		
Cancel After Date:	07/02/2022	Freight Term:	Total Qty: 2856
In DC Date:		Location:	Total Case: 165
Order Type:	Wholesale	Routing:	Total Discount \$: -2109.83
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 15472.09
Purpose:	00 - Original	Total Weight(LB): 2515.21	Total Cube: 277.88
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1758.19
 **A260 = -175.82
 **I410 = -175.82

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	276	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00830 = 24 ,00840 = 24 ,00855 = 36 ,00860 = 60 ,00875 = 120 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	384	EA	24	24		4.96			4.96	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 168 ,00885 = 48														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	264	EA	24	24		4.57			4.57	<>	4.70
DEVON 2-PACK BORDER HAND														
00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 48 ,00875 = 96 ,00885 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	264	EA	24	24		4.67			4.67	<>	4.81
AMELIA 2-PACK CORAL HAND														
00830 = 24 ,00840 = 24 ,00855 = 72 ,00860 = 48 ,00875 = 72 ,00885 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	264	EA	24	24		4.88			4.88	<>	5.03

Customer Code: KOHL
 PO No: 13722281
 PO Date: 08/26/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 2515.21
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2856
 Total Case: 165
 Total Discount \$: -2109.83
 Total \$: 15472.09
 Total Cube: 277.88
 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													
00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 120 ,00885 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	276	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00830 = 12 ,00840 = 24 ,00855 = 48 ,00860 = 60 ,00875 = 120 ,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													
00840 = 24 ,00855 = 72 ,00875 = 96													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	276	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00830 = 12 ,00840 = 12 ,00855 = 48 ,00860 = 48 ,00875 = 144 ,00885 = 12													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	384	EA	24	24		4.96			4.96	<> 5.11
DEVON 6-PACK WASHCLOTH SE													
00830 = 24 ,00840 = 24 ,00855 = 72 ,00860 = 72 ,00875 = 144 ,00885 = 48													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	276	EA	12	12		6.85			6.85	= 6.85
DEVON CANE PRINT PEVA SHO													

Customer Code: KOHL
 PO No: 13722281
 PO Date: 08/26/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 2515.21
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2856
 Total Case: 165
 Total Discount \$: -2109.83
 Total \$: 15472.09
 Total Cube: 277.88
 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 ,00840 = 12 ,00855 = 48 ,00860 = 72 ,00875 = 120 ,00885 = 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	192	24	8	4.88	936.96	114.54	12.18
21BOMCCHT02	Devon Collection Hand Towel	SV2	264	24	11	4.57	1206.48	157.49	16.74
21BOMCCSC01	Devon Collection Shower Curtai	SV2	276	12	23	9.65	2663.40	407.82	40.95
21BOMCCSC02	Devon Collection Shower Curtai	SV2	276	12	23	6.85	1890.60	316.63	40.95
21BOMCCWP01	Devon Collection Washcloth Set	SV2	384	24	16	4.96	1904.64	239.65	25.83
21BOMTSHT01	Amelia Collection Hand Towel	SV2	264	24	11	4.67	1232.88	157.49	16.75
21BOMTSHT02	Amelia Collection Hand Towel	SV2	264	24	11	4.88	1288.32	157.49	16.75
21BOMTSSC01	Amelia Collection Shower Curta	SV2	276	12	23	9.65	2663.40	407.82	40.95
21BOMTSSC02	Amelia Collection Shower Curta	SV2	276	12	23	6.85	1890.60	316.63	40.95
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	384	24	16	4.96	1904.64	239.65	25.83

Customer Code: KOHL
 PO No: 13722282
 PO Date: 08/26/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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 = 24 ,00840 = 12 ,00855 = 24 ,00860 = 24 ,00875 = 60														
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 = 12 ,00855 = 36 ,00860 = 24 ,00875 = 72														

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
 PO No: 13722283
 PO Date: 08/26/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 606.60
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 720
 Total Case: 40
 Total Discount \$: -516.04
 Total \$: 3784.28
 Total Cube: 66.80
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -430.03
 **A260 = -43.00
 **I410 = -43.00

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	60	EA	12	12		9.65			9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00870 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	96	EA	24	24		4.96			4.96	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00826 = 48 ,00836 = 48														
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														
00806 = 24 ,00816 = 24 ,00836 = 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														
00813 = 48 ,00836 = 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: 13722283
PO Date: 08/26/2021
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 606.60
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 720
Total Case: 40
Total Discount \$: -516.04
Total \$: 3784.28
Total Cube: 66.80
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 ,00826 = 24 ,00870 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	60	EA	12	12		6.85			6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00806 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 24													
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													
00816 = 24 ,00826 = 24 ,00836 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	60	EA	12	12		9.65			9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00806 = 12 ,00813 = 24 ,00836 = 12 ,00870 = 12													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	96	EA	24	24		4.96			4.96	<> 5.11
DEVON 6-PACK WASHCLOTH SE													
00813 = 24 ,00816 = 24 ,00826 = 48													
10	21BOMCCSC02 022164112030	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	60	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:	13722283				
PO Date:	08/26/2021				
850 Requested Ship Date:	06/27/2022				
Cancel After Date:	07/02/2022	Freight Term:		Total Qty:	720
In DC Date:		Location:		Total Case:	40
Order Type:	Wholesale	Routing:		Total Discount \$:	-516.04
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	3784.28
Purpose:	00 - Original	Total Weight(LB):	606.60	Total Cube:	66.80
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 = 12 ,00816 = 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	60	12	5	9.65	579.00	88.66	8.90
21BOMCCSC02	Devon Collection Shower Curtai	SV2	60	12	5	6.85	411.00	68.83	8.90
21BOMCCWP01	Devon Collection Washcloth Set	SV2	96	24	4	4.96	476.16	59.91	6.46
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	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SV2	60	12	5	9.65	579.00	88.66	8.90
21BOMTSSC02	Amelia Collection Shower Curta	SV2	60	12	5	6.85	411.00	68.83	8.90
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	4.96	476.16	59.91	6.46

Customer Code: KOHL
 PO No: 13993826
 PO Date: 01/26/2022
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 3964.76
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2160
 Total Case: 180
 Total Discount \$: -2314.66
 Total \$: 16974.14
 Total Cube: 417.81
 Must Route Date:

Header SAC Information

**F670 = -1928.88
 **A260 = -192.89
 **I410 = -192.89

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	1044	EA	12	12		8.93			8.93	=	8.93

Spa Waffle Rug:TAUP WHITE

00810 = 120 ,00830 = 84 ,00840 = 120 ,00855 = 96 ,00860 = 72 ,00865 = 132 ,00875 = 144 ,00885 = 96 ,00890 = 180

2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	1116	EA	12	12		8.93			8.93	=	8.93
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Spa Waffle Rug:GREY/WHITE

00810 = 156 ,00830 = 120 ,00840 = 96 ,00855 = 96 ,00860 = 84 ,00865 = 180 ,00875 = 144 ,00885 = 96 ,00890 = 144

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
11SNMEDWRU1	Spa Waffle Rug	SV2	1044	12	87	8.93	9322.92	1,916.30	201.94
11SNMEDWRU1G	Spa Waffle Rug	SV2	1116	12	93	8.93	9965.88	2,048.46	215.87

Customer Code: KOHL **EDI 850 Ship To:** **Bill To:**
PO No: 13993859
PO Date: 01/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022 **Freight Term:** **Total Qty:** 15240
In DC Date: **Location:** **Total Case:** 829
Order Type: Wholesale **Routing:** **Total Discount \$:** -10159.57
EDI Order Type: RL - Release Order **Region Code:** **Total \$:** 74503.55
Purpose: 00 - Original **Total Weight(LB):** 13813.66 **Total Cube:** 1277.08
Delivery Appt #: **Dept. No.:** 115 **Must Route Date:**
Payment Condition: ITD*05*2*0**0**45 **Instruction:**
Event Code:

Header SAC Information

**F670 = -8466.31
 **A260 = -846.63
 **I410 = -846.63

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	11SNMEDWHT02 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	2712	EA	24	24		2.73			2.73	=	2.73
Spa border hand towel:TA														
00810 = 480 ,00830 = 312 ,00840 = 288 ,00855 = 168 ,00860 = 192 ,00865 = 456 ,00875 = 336 ,00885 = 168 ,00890 = 312														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	2208	EA	24	24		2.73			2.73	=	2.73
Spa Waffle hand towel:TA														
00810 = 360 ,00830 = 312 ,00840 = 168 ,00855 = 192 ,00860 = 168 ,00865 = 360 ,00875 = 264 ,00885 = 144 ,00890 = 240														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	1668	EA	12	12		10.50			10.50	=	10.50
Spa shower curtain:TAUPE:														
00810 = 276 ,00830 = 156 ,00840 = 168 ,00855 = 120 ,00860 = 144 ,00865 = 288 ,00875 = 204 ,00885 = 132 ,00890 = 180														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	936	EA	24	24		5.78			5.78	=	5.78
Spa border bath towel:GR														
00810 = 144 ,00830 = 120 ,00840 = 96 ,00855 = 48 ,00860 = 48 ,00865 = 216 ,00875 = 96 ,00885 = 48 ,00890 = 120														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	1848	EA	24	24		2.73			2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
 PO No: 13993859
 PO Date: 01/26/2022
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 13813.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 15240
 Total Case: 829
 Total Discount \$: -10159.57
 Total \$: 74503.55
 Total Cube: 1277.08
 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)
00810 = 312 ,00830 = 216 ,00840 = 192 ,00855 = 96 ,00860 = 120 ,00865 = 360 ,00875 = 192 ,00885 = 144 ,00890 = 216													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	2988	EA	12	12		10.50			10.50	= 10.50
Spa shower curtain:GRAY:7													
00810 = 492 ,00830 = 240 ,00840 = 312 ,00855 = 192 ,00860 = 276 ,00865 = 564 ,00875 = 348 ,00885 = 228 ,00890 = 336													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	1560	EA	24	24		2.73			2.73	= 2.73
Spa Waffle hand towel:GR													
00810 = 264 ,00830 = 168 ,00840 = 120 ,00855 = 96 ,00860 = 96 ,00865 = 312 ,00875 = 240 ,00885 = 96 ,00890 = 168													
8	11SNMEDWHT01 086569491985	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	1320	EA	24	24		5.78			5.78	= 5.78
Spa border bath towel:TAU													
00810 = 216 ,00830 = 168 ,00840 = 96 ,00855 = 96 ,00860 = 72 ,00865 = 264 ,00875 = 144 ,00885 = 72 ,00890 = 192													

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
11SNMEDWHT01	Spa Border Bath Towel	WOD	1320	24	55	5.78	7629.60	1,272.03	161.35
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	2208	24	92	2.73	6027.84	729.52	81.08
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	1848	24	77	2.73	5045.04	610.57	67.86
11SNMEDWHT02GT	Spa Waffle Hand Towel	WOD	1560	24	65	2.73	4258.80	515.42	57.28
11SNMEDWHT02T	Spa Border Hand Towel	WOD	2712	24	113	2.73	7403.76	896.04	99.58
11SNMEDWHT03	Spa Border Bath Towel	WOD	936	24	39	5.78	5410.08	901.98	114.41
11SNMEDWSC1	Spa Shower Curtain	WOD	1668	12	139	10.50	17514.00	3,184.14	249.17

Customer Code: KOHL
PO No: 13993859
PO Date: 01/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 13813.66
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 15240
Total Case: 829
Total Discount \$: -10159.57
Total \$: 74503.55
Total Cube: 1277.08
Must Route Date:

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
11SNMEDWSC2	Spa Shower Curtain	WOD	2988	12	249	10.50	31374.00	5,703.96	446.35

Customer Code: KOHL
 PO No: 13993874
 PO Date: 01/26/2022
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 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): 176.22
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 96
 Total Case: 8
 Total Discount \$: -102.87
 Total \$: 754.41
 Total Cube: 18.56
 Must Route Date:

Header SAC Information

**F670 = -85.73
 **A260 = -8.57
 **I410 = -8.57

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93			8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00806 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93			8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00806 = 12 ,00816 = 12 ,00870 = 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
11SNMEDWRU1	Spa Waffle Rug	SV2	48	12	4	8.93	428.64	88.11	9.28
11SNMEDWRU1G	Spa Waffle Rug	SV2	48	12	4	8.93	428.64	88.11	9.28

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	13993909		
PO Date:	01/26/2022		
850 Requested Ship Date:	06/27/2022		
Cancel After Date:	07/02/2022	Freight Term:	Total Qty: 588
In DC Date:		Location:	Total Case: 32
Order Type:	Wholesale	Routing:	Total Discount \$: -395.60
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2901.04
Purpose:	00 - Original	Total Weight(LB): 539.22	Total Cube: 50.09
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	
Event Code:			

Header SAC Information

**F670 = -329.66
 **A260 = -32.97
 **I410 = -32.97

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	11SNMEDWHT02 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.73			2.73	=	2.73
Spa border hand towel:TA														
00813 = 24 ,00816 = 24 ,00826 = 24 ,00870 = 24														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	24	EA	24	24		2.73			2.73	=	2.73
Spa Waffle hand towel:TA														
00826 = 24														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	84	EA	12	12		10.50			10.50	=	10.50
Spa shower curtain:TAUPE:														
00806 = 12 ,00813 = 24 ,00816 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	48	EA	24	24		5.78			5.78	=	5.78
Spa border bath towel:GR														
00813 = 24 ,00836 = 24														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	144	EA	24	24		2.73			2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
PO No: 13993909
PO Date: 01/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 539.22
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 588
Total Case: 32
Total Discount \$: -395.60
Total \$: 2901.04
Total Cube: 50.09
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 = 24 ,00813 = 24 ,00816 = 24 ,00826 = 24 ,00836 = 24 ,00870 = 24													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	96	EA	12	12		10.50			10.50	= 10.50
Spa shower curtain:GRAY:7													
00806 = 12 ,00813 = 36 ,00816 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	48	EA	24	24		2.73			2.73	= 2.73
Spa Waffle hand towel:GR													
00826 = 24 ,00870 = 24													
8	11SNMEDWHT01 086569491985	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	48	EA	24	24		5.78			5.78	= 5.78
Spa border bath towel:TAU													
00826 = 24 ,00870 = 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
11SNMEDWHT01	Spa Border Bath Towel	WOD	48	24	2	5.78	277.44	46.26	5.87
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	24	24	1	2.73	65.52	7.93	0.88
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT02GT	Spa Waffle Hand Towel	WOD	48	24	2	2.73	131.04	15.86	1.76
11SNMEDWHT02T	Spa Border Hand Towel	WOD	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT03	Spa Border Bath Towel	WOD	48	24	2	5.78	277.44	46.26	5.87
11SNMEDWSC1	Spa Shower Curtain	WOD	84	12	7	10.50	882.00	160.35	12.55

Customer Code: KOHL
PO No: 13993909
PO Date: 01/26/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 539.22
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 588
Total Case: 32
Total Discount \$: -395.60
Total \$: 2901.04
Total Cube: 50.09
Must Route Date:

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
11SNMEDWSC2	Spa Shower Curtain	WOD	96	12	8	10.50	1008.00	183.26	14.34

Customer Code: KOHL
PO No: 14192557
PO Date: 06/07/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
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): 7.93
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 24
Total Case: 1
Total Discount \$: -7.86
Total \$: 57.66
Total Cube: 0.88
Must Route Date:

Header SAC Information

**F670 = -6.55
 **A260 = -0.66
 **I410 = -0.66

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	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Standard	24	EA	24	24		2.73			2.73	= 2.73

Spa border hand towel:GR

00890 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	24	24	1	2.73	65.52	7.93	0.88