

Customer Code: KOHL
 PO No: 14067326
 PO Date: 03/14/2022
 850 Requested Ship Date: 08/22/2022
 Cancel After Date: 08/27/2022
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 9121.58
 Dept. No.: 211
 Instruction:

Bill To:
 Total Qty: 826
 Total Case: 826
 Total Discount \$: -3515.53
 Total \$: 31639.73
 Total Cube: 2498.45
 Must Route Date:

Header SAC Information

**F670 = -2812.42
 **A260 = -351.55
 **I410 = -351.55

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	21SNBEPCSFQ 022164111408	F/Q Manila Manila Full/Queen: 90x95"/20x26"(2)	Stand ar d	490	EA	1	1		39.03			39.03	=	39.03
SN Manila comforter set:M														
00899 = 490														
2	21SNBEPCKC 022164111415	K/CK Manila Manila King/Cal King: 106x99"/20x36"(2)	Stand ar d	336	EA	1	1		47.71			47.71	=	47.71
SN Manila comforter set:M														
00899 = 336														

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
21SNBEPCSFQ	F/Q Manila	WOD	490	1	490	39.03	19124.70	5,310.13	1,432.24
21SNBEPCKC	K/CK Manila	WOD	336	1	336	47.71	16030.56	3,811.45	1,066.21