

Customer Code: KOHL
PO No: 14067359
PO Date: 03/14/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/06/2022
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): 256.06
Dept. No.: 211
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 25
Total Case: 25
Total Discount \$: -84.82
Total \$: 763.43
Total Cube: 68.88
Must Route Date:

Header SAC Information

**F670 = -67.86
 **A260 = -8.48
 **I410 = -8.48

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	21SNBPCSTT 022164111392	T/TXL Manila Manila Twin/Twin XL: 69x95"/20x26"	Stand ard	25	EA	1	1		33.93			33.93	=	33.93
SN Manila comforter set:M														
00899 = 25														

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
21SNBPCSTT	T/TXL Manila	WOD	25	1	25	33.93	848.25	256.06	68.88