

Customer Code: KOHL
 PO No: 14067366
 PO Date: 03/14/2022
 850 Requested Ship Date: 10/10/2022
 Cancel After Date: 10/15/2022
 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): 512.11
 Dept. No.: 211
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 50
 Total Case: 50
 Total Discount \$: -169.65
 Total \$: 1526.85
 Total Cube: 137.77
 Must Route Date:

Header SAC Information

**F670 = -135.72
 **A260 = -16.97
 **I410 = -16.97

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	21SNBPCSTT 022164111392	T/TXL Manila Manila Twin/Twin XL: 69x95"/20x26"	Stand ard	50	EA	1	1		33.93			33.93	=	33.93
SN Manila comforter set:M														
00899 = 50														

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	50	1	50	33.93	1696.50	512.11	137.77