

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14024924		
PO Date:	02/16/2022		
850 Requested Ship Date:	07/25/2022		
Cancel After Date:	07/30/2022	Freight Term:	Total Qty: 26544
In DC Date:		Location:	Total Case: 1439
Order Type:	Wholesale	Routing:	Total Discount \$: -17307.33
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 126920.43
Purpose:	00 - Original	Total Weight(LB): 20774.90	Total Cube: 2388.14
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -14422.78
 **A260 = -1442.28
 **I410 = -1442.28

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	11BOMSPBFHT01P CK 086569492937	6Pk Wash Cloth 6Pk Wash Cloth 12x12"(6)	Stand ard	6552	EA	24	24		4.73	17.99		4.73	=	4.73
COLE 6 WASH PACK:MULTI:WA														
00810 = 984 ,00830 = 1032 ,00840 = 528 ,00855 = 480 ,00860 = 432 ,00865 = 1128 ,00875 = 696 ,00885 = 432 ,00890 = 840														
2	11BOMSPBFHT012P CK 086569492890	2Pk Hand Towel 2Pk Hand Towel 16x25"(2)	Stand ard	6000	EA	24	24		4.10	19.99		4.10	=	4.10
COLE 2 PACK HAND TOWEL SE														
00810 = 840 ,00830 = 1008 ,00840 = 432 ,00855 = 408 ,00860 = 384 ,00865 = 1224 ,00875 = 600 ,00885 = 384 ,00890 = 720														
3	11BOMSPBFHT02P CK 086569492906	2Pk Hand Towel 2Pk Hand Towel 16x25"(2)	Stand ard	6000	EA	24	24		4.25	19.99		4.25	=	4.25
COLE 2PK HT SET FLORAL EM														
00810 = 960 ,00830 = 984 ,00840 = 432 ,00855 = 456 ,00860 = 384 ,00865 = 1224 ,00875 = 408 ,00885 = 408 ,00890 = 744														
4	11BOMSPBFSC01 086569491855	Cole Floral 13Pcs Set Cole Floral 13Pcs Set Shower Curtain: 70x72" Hooks: 2.28x1.58"	Stand ard	3996	EA	12	12		6.09	24.99		6.09	=	6.09
COLE FLORAL SC HOOKS SET														
00810 = 708 ,00830 = 948 ,00840 = 156 ,00855 = 72 ,00860 = 48 ,00865 = 1248 ,00875 = 312 ,00890 = 504														
5	11BOMSPBFSC02 086569491947	Cole Lattice 13Pcs Set Cole Lattice 13Pcs Set Shower Curtain: 70x72" Hooks: 2.28x1.58"	Stand ard	3996	EA	12	12		9.71	42.99		9.71	=	9.71

Customer Code: KOHL
 PO No: 14024924
 PO Date: 02/16/2022
 850 Requested Ship Date: 07/25/2022
 Cancel After Date: 07/30/2022
 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): 20774.90
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 26544
 Total Case: 1439
 Total Discount \$: -17307.33
 Total \$: 126920.43
 Total Cube: 2388.14
 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)
COLE LATTICE SC HOOKS SET													
00810 = 504 ,00830 = 648 ,00840 = 276 ,00855 = 312 ,00860 = 312 ,00865 = 804 ,00875 = 372 ,00885 = 276 ,00890 = 492													

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
11BOMSPBFHT01 2PCK	2Pk Hand Towel	WOD	6000	24	250	4.10	24600.00	3,248.90	380.60
11BOMSPBFHT01 PCK	6Pk Wash Cloth	WOD	6552	24	273	4.73	30990.96	3,788.33	441.06
11BOMSPBFHT02 PCK	2Pk Hand Towel	WOD	6000	24	250	4.25	25500.00	3,248.90	380.60
11BOMSPBFSC01	Cole Floral 13Pcs Set	WOD	3996	12	333	6.09	24335.64	4,584.25	592.94
11BOMSPBFSC02	Cole Lattice 13Pcs Set	WOD	3996	12	333	9.71	38801.16	5,904.52	592.94

Customer Code: KOHL
PO No: 14024925
PO Date: 02/16/2022
850 Requested Ship Date: 07/25/2022
Cancel After Date: 07/30/2022
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): 4293.17
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 3204
Total Case: 267
Total Discount \$: -2118.48
Total \$: 15535.56
Total Cube: 427.70
Must Route Date:

Header SAC Information

**F670 = -1765.40
 **A260 = -176.54
 **I410 = -176.54

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	11BOMSPBFRU1 086569492944	Cole Lattice Rug Cole Lattice Rug 17x24"	Standard	3204	EA	12	12		5.51	24.99		5.51	=	5.51

COLE LATTICE RUG:MULTI:17

00810 = 360 ,00830 = 516 ,00840 = 240 ,00855 = 276 ,00860 = 228 ,00865 = 684 ,00875 = 348 ,00885 = 252 ,00890 = 300

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
11BOMSPBFRU1	Cole Lattice Rug	SV2	3204	12	267	5.51	17654.04	4,293.17	427.70

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14026065		
PO Date:	02/16/2022		
850 Requested Ship Date:	07/25/2022		
Cancel After Date:	07/30/2022	Freight Term:	Total Qty: 12636
In DC Date:		Location:	Total Case: 716
Order Type:	Wholesale	Routing:	Total Discount \$: -8845.66
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 64868.18
Purpose:	00 - Original	Total Weight(LB): 12159.70	Total Cube: 1085.13
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -7371.38
 **A260 = -737.14
 **I410 = -737.14

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	2112	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00810 = 384 ,00830 = 432 ,00840 = 120 ,00855 = 96 ,00860 = 72 ,00865 = 456 ,00875 = 120 ,00885 = 96 ,00890 = 336														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	1200	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00810 = 240 ,00830 = 240 ,00840 = 72 ,00855 = 48 ,00860 = 48 ,00865 = 216 ,00875 = 72 ,00885 = 72 ,00890 = 192														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	1896	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00810 = 312 ,00830 = 300 ,00840 = 156 ,00855 = 120 ,00860 = 108 ,00865 = 372 ,00875 = 144 ,00885 = 120 ,00890 = 264														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	672	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00810 = 96 ,00830 = 120 ,00840 = 24 ,00855 = 24 ,00860 = 48 ,00865 = 120 ,00875 = 72 ,00885 = 48 ,00890 = 120														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	2136	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14026065		
PO Date:	02/16/2022		
850 Requested Ship Date:	07/25/2022		
Cancel After Date:	07/30/2022	Freight Term:	Total Qty: 12636
In DC Date:		Location:	Total Case: 716
Order Type:	Wholesale	Routing:	Total Discount \$: -8845.66
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 64868.18
Purpose:	00 - Original	Total Weight(LB): 12159.70	Total Cube: 1085.13
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	

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 = 408 ,00830 = 408 ,00840 = 144 ,00855 = 120 ,00860 = 72 ,00865 = 480 ,00875 = 144 ,00885 = 72 ,00890 = 288													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	2652	EA	12	12		10.50	42.99		10.50	= 10.50
Spa shower curtain:GRAY:7													
00810 = 456 ,00830 = 444 ,00840 = 228 ,00855 = 156 ,00860 = 132 ,00865 = 468 ,00875 = 204 ,00885 = 168 ,00890 = 396													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	1368	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
00810 = 264 ,00830 = 264 ,00840 = 120 ,00855 = 72 ,00860 = 48 ,00865 = 264 ,00875 = 96 ,00885 = 72 ,00890 = 168													
8	11SNMEDWHT01 086569491985	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	600	EA	24	24		5.78	24.99		5.78	= 5.78
Spa border bath towel:TAU													
00810 = 120 ,00830 = 120 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 120 ,00875 = 48 ,00885 = 24 ,00890 = 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
11SNMEDWHT01	Spa Border Bath Towel	WOD	600	24	25	5.78	3468.00	578.19	73.34
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	1200	24	50	2.73	3276.00	396.48	44.06
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	2136	24	89	2.73	5831.28	705.73	78.43
11SNMEDWHT02GT	Spa Waffle Hand Towel	WOD	1368	24	57	2.73	3734.64	451.98	50.23
11SNMEDWHT02T	Spa Border Hand Towel	WOD	2112	24	88	2.73	5765.76	697.80	77.55
11SNMEDWHT03	Spa Border Bath Towel	WOD	672	24	28	5.78	3884.16	647.58	82.14
11SNMEDWSC1	Spa Shower Curtain	WOD	1896	12	158	10.50	19908.00	3,619.38	283.22

Customer Code: KOHL
PO No: 14026065
PO Date: 02/16/2022
850 Requested Ship Date: 07/25/2022
Cancel After Date: 07/30/2022
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): 12159.70
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 12636
Total Case: 716
Total Discount \$: -8845.66
Total \$: 64868.18
Total Cube: 1085.13
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	2652	12	221	10.50	27846.00	5,062.56	396.16

Customer Code: KOHL
 PO No: 14026070
 PO Date: 02/16/2022
 850 Requested Ship Date: 07/25/2022
 Cancel After Date: 07/30/2022
 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): 4515.42
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2460
 Total Case: 205
 Total Discount \$: -2636.14
 Total \$: 19331.66
 Total Cube: 475.83
 Must Route Date:

Header SAC Information

**F670 = -2196.78
 **A260 = -219.68
 **I410 = -219.68

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	1188	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00810 = 192 ,00830 = 180 ,00840 = 120 ,00855 = 60 ,00860 = 48 ,00865 = 264 ,00875 = 60 ,00885 = 96 ,00890 = 168														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	1272	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00810 = 204 ,00830 = 204 ,00840 = 96 ,00855 = 72 ,00860 = 60 ,00865 = 276 ,00875 = 96 ,00885 = 108 ,00890 = 156														

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	1188	12	99	8.93	10608.84	2,180.62	229.79
11SNMEDWRU1G	Spa Waffle Rug	SV2	1272	12	106	8.93	11358.96	2,334.80	246.04

Customer Code: KOHL
PO No: 14026072
PO Date: 02/16/2022
850 Requested Ship Date: 07/25/2022
Cancel After Date: 07/30/2022
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): 2276.21
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 2532
Total Case: 137
Total Discount \$: -1722.96
Total \$: 12635.04
Total Cube: 210.86
Must Route Date:

Event Code:

Header SAC Information

**F670 = -1435.80
 **A260 = -143.58
 **I410 = -143.58

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	336	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00806 = 48 ,00813 = 96 ,00816 = 24 ,00826 = 48 ,00836 = 96 ,00870 = 24														
2	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Stand ard	48	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00813 = 24 ,00816 = 12 ,00836 = 12														
3	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	96	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00813 = 72 ,00836 = 24														
4	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Stand ard	48	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00826 = 24 ,00836 = 24														
5	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	300	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														

Customer Code: KOHL
PO No: 14026072
PO Date: 02/16/2022
850 Requested Ship Date: 07/25/2022
Cancel After Date: 07/30/2022
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): 2276.21
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 2532
Total Case: 137
Total Discount \$: -1722.96
Total \$: 12635.04
Total Cube: 210.86
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 = 36 ,00813 = 96 ,00816 = 36 ,00826 = 36 ,00836 = 48 ,00870 = 48													
6	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	48	EA	12	12		10.25	42.99		10.25	= 10.25
RYLEY PAISLEY PRINT SHOWE													
00813 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12													
7	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	72	EA	24	24		3.41	12.99		3.41	= 3.41
RYLEY LEMON HAND TOWEL:WH													
00806 = 24 ,00813 = 24 ,00816 = 24													
8	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Standard	216	EA	24	24		5.78	24.99		5.78	= 5.78
Spa border bath towel:GR													
00813 = 48 ,00816 = 48 ,00826 = 24 ,00836 = 48 ,00870 = 48													
9	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	72	EA	24	24		3.41	12.99		3.41	= 3.41
RYLEY PAISLEY HAND TOWEL:													
00813 = 48 ,00870 = 24													
10	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Standard	72	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00806 = 24 ,00813 = 24 ,00836 = 24													

Customer Code: KOHL
 PO No: 14026072
 PO Date: 02/16/2022
 850 Requested Ship Date: 07/25/2022
 Cancel After Date: 07/30/2022
 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): 2276.21
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 2532
 Total Case: 137
 Total Discount \$: -1722.96
 Total \$: 12635.04
 Total Cube: 210.86
 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)
11	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	552	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														
00806 = 72 ,00813 = 168 ,00816 = 72 ,00826 = 48 ,00836 = 96 ,00870 = 96														
12	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	360	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														
00806 = 36 ,00813 = 96 ,00816 = 60 ,00826 = 48 ,00836 = 72 ,00870 = 48														
13	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	144	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:GR														
00806 = 24 ,00813 = 48 ,00816 = 24 ,00836 = 48														
14	11SNMEDWHT01 086569491985	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	168	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:TAU														
00806 = 24 ,00813 = 96 ,00826 = 24 ,00836 = 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	168	24	7	5.78	971.04	161.89	20.54
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	552	24	23	2.73	1506.96	182.38	20.27
11SNMEDWHT02GT	Spa Waffle Hand Towel	WOD	144	24	6	2.73	393.12	47.58	5.29

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14026072				
PO Date:	02/16/2022				
850 Requested Ship Date:	07/25/2022				
Cancel After Date:	07/30/2022	Freight Term:		Total Qty:	2532
In DC Date:		Location:		Total Case:	137
Order Type:	Wholesale	Routing:		Total Discount \$:	-1722.96
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	12635.04
Purpose:	00 - Original	Total Weight(LB):	2276.21	Total Cube:	210.86
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

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
11SNMEDWHT02T	Spa Border Hand Towel	WOD	336	24	14	2.73	917.28	111.01	12.34
11SNMEDWHT03	Spa Border Bath Towel	WOD	216	24	9	5.78	1248.48	208.15	26.40
11SNMEDWSC1	Spa Shower Curtain	WOD	300	12	25	10.50	3150.00	572.69	44.81
11SNMEDWSC2	Spa Shower Curtain	WOD	360	12	30	10.50	3780.00	687.22	53.78
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	48	24	2	8.09	388.32	46.26	4.71
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	72	24	3	3.41	245.52	26.43	2.41
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	72	24	3	3.41	245.52	26.43	2.41
21SNMLRHT03	Ryley Border Hand Towel	SV2	72	24	3	3.69	265.68	26.43	2.41
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	48	12	4	10.25	492.00	74.01	5.98
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	48	12	4	10.25	492.00	74.01	5.98

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14026075		
PO Date:	02/16/2022		
850 Requested Ship Date:	07/25/2022		
Cancel After Date:	07/30/2022	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 34
Order Type:	Wholesale	Routing:	Total Discount \$: -443.98
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 3255.86
Purpose:	00 - Original	Total Weight(LB): 748.89	Total Cube: 78.93
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 = -369.98
 **A260 = -37.00
 **I410 = -37.00

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	156	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00806 = 12 ,00813 = 60 ,00816 = 12 ,00826 = 24 ,00836 = 24 ,00870 = 24														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	192	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00806 = 24 ,00813 = 72 ,00816 = 12 ,00826 = 36 ,00836 = 36 ,00870 = 12														
3	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Stand ard	60	EA	12	12		9.87	34.99		9.87	=	9.87
RYLEY BORDER BATH RUG:NAV														
00806 = 12 ,00816 = 12 ,00826 = 24 ,00836 = 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
11SNMEDWRU1	Spa Waffle Rug	SV2	156	12	13	8.93	1393.08	286.34	30.18
11SNMEDWRU1G	Spa Waffle Rug	SV2	192	12	16	8.93	1714.56	352.42	37.14
21SNMLRRU02	Ryley Border Bath Rug	SV2	60	12	5	9.87	592.20	110.13	11.61