

Customer Code: KOHL
 PO No: 13760599
 PO Date: 09/20/2021
 850 Requested Ship Date: 03/28/2022
 Cancel After Date: 04/02/2022
 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): 363.22
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 336
 Total Case: 21
 Total Discount \$: -296.74
 Total \$: 2176.10
 Total Cube: 35.58
 Must Route Date:

Header SAC Information

**F670 = -247.28
 **A260 = -24.73
 **I410 = -24.73

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	24	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00816 = 24														
2	21SNMTXHT02 022164111897	Morgan Collection Hand Towel Morgan Collection 16x26"	Stand ard	48	EA	24	24		3.81	12.99		3.81	=	3.81
MORGAN BLESS TEXAS HAND T														
00813 = 24 ,00870 = 24														
3	21SNMTXSC01 022164111859	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ard	36	EA	12	12		12.25	42.99		12.25	=	12.25
MORGAN TEXAS QUILT PRINT														
00813 = 24 ,00816 = 12														
4	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00806 = 12 ,00813 = 24 ,00836 = 12														
5	21SNMTXSC02 022164111866	Morgan Collection Shower Curta Morgan Collection 70x72"	Stand ard	24	EA	12	12		12.25	42.99		12.25	=	12.25
MORGAN TEXAS PRINT SHOWER														

Customer Code: KOHL
 PO No: 13760599
 PO Date: 09/20/2021
 850 Requested Ship Date: 03/28/2022
 Cancel After Date: 04/02/2022
 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): 363.22
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 336
 Total Case: 21
 Total Discount \$: -296.74
 Total \$: 2176.10
 Total Cube: 35.58
 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)
00813 = 12 ,00816 = 12														
6	21SNMTXHT01 022164111880	Morgan Collection Hand Towel Morgan Collection 16x26"	Standard	48	EA	24	24		3.81	12.99		3.81	=	3.81
MORGAN TEXAS EMBROIDERED														
00813 = 24 ,00836 = 24														
7	21SNMTXBT01 022164111873	Morgan Collection Bath Towel Morgan Collection 27x50"	Standard	24	EA	24	24		7.37	24.99		7.37	=	7.37
MORGAN TEXAS EMBROIDERED														
00826 = 24														
8	21SNMTXHT03 022164111903	Morgan Collection Hand Towel Morgan Collection 16x26"	Standard	48	EA	24	24		3.81	12.99		3.81	=	3.81
MORGAN PLAID BORDER HAND														
00816 = 24 ,00826 = 24														
9	21SNMTXRU01 022164111910	Morgan Collection Bath Rug Morgan Collection 20x30"	Standard	36	EA	12	12		10.26	34.99		10.26	=	10.26
MORGAN TEXAS BATH RUG:MUL														
00813 = 12 ,00816 = 12 ,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	24	12	2	8.93	214.32	44.05	4.64
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:	13760599				
PO Date:	09/20/2021				
850 Requested Ship Date:	03/28/2022				
Cancel After Date:	04/02/2022	Freight Term:		Total Qty:	336
In DC Date:		Location:		Total Case:	21
Order Type:	Wholesale	Routing:		Total Discount \$:	-296.74
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	2176.10
Purpose:	00 - Original	Total Weight(LB):	363.22	Total Cube:	35.58
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
21SNMTXBT01	Morgan Collection Bath Towel	SV2	24	24	1	7.37	176.88	24.01	2.40
21SNMTXHT01	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXHT02	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXHT03	Morgan Collection Hand Towel	SV2	48	24	2	3.81	182.88	17.62	1.61
21SNMTXRU01	Morgan Collection Bath Rug	SV2	36	12	3	10.26	369.36	66.08	6.96
21SNMTXSC01	Morgan Collection Shower Curta	SV2	36	12	3	12.25	441.00	55.51	4.48
21SNMTXSC02	Morgan Collection Shower Curta	SV2	24	12	2	12.25	294.00	32.60	2.99