

Customer Code: KOHL
 PO No: 14271593
 PO Date: 08/04/2022
 850 Requested Ship Date: 04/24/2023
 Cancel After Date: 04/29/2023
 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): 110.14
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 60
 Total Case: 5
 Total Discount \$: -64.30
 Total \$: 471.50
 Total Cube: 11.60
 Must Route Date:

Header SAC Information

**F670 = -53.58
 **A260 = -5.36
 **I410 = -5.36

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	48	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 48														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	12	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 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	48	12	4	8.93	428.64	88.11	9.28
11SNMEDWRU1G	Spa Waffle Rug	SV2	12	12	1	8.93	107.16	22.03	2.32