

Customer Code: KOHL
 PO No: 14275074
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/28/2023
 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): 632.59
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 840
 Total Case: 42
 Total Discount \$: -600.22
 Total \$: 4401.62
 Total Cube: 68.55
 Must Route Date:

Header SAC Information

**F670 = -500.18
 **A260 = -50.02
 **I410 = -50.02

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	24	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 24														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	96	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 96														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	168	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 168														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	48	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 48														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	48	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
 PO No: 14275074
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/28/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 632.59
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 840
 Total Case: 42
 Total Discount \$: -600.22
 Total \$: 4401.62
 Total Cube: 68.55
 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)
AMELIA 2-PACK FISH HAND T														
00899 = 48														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	72	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 72														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	144	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 144														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	72	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 72														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	168	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 168														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	144	24	6	5.18	745.92	85.90	9.13

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275074				
PO Date:	08/09/2022				
850 Requested Ship Date:	01/23/2023				
Cancel After Date:	01/28/2023	Freight Term:		Total Qty:	840
In DC Date:		Location:		Total Case:	42
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-600.22
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	4401.62
Purpose:	00 - Original	Total Weight(LB):	632.59	Total Cube:	68.55
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	168	24	7	4.84	813.12	100.22	10.65
21BOMCCSC01	Devon Collection Shower Curtai	SV2	24	12	2	9.65	231.60	35.46	3.56
21BOMCCWP01	Devon Collection Washcloth Set	SV2	168	24	7	6.14	1031.52	104.85	11.30
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	48	24	2	5.18	248.64	28.63	3.05
21BOMTSSC01	Amelia Collection Shower Curta	SV2	72	12	6	9.65	694.80	106.39	10.68
21BOMTSSC02	Amelia Collection Shower Curta	SV2	72	12	6	6.85	493.20	82.60	10.68
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	5.26	504.96	59.91	6.46

Customer Code: KOHL
 PO No: 14275075
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/28/2023
 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): 58.14
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 48
 Total Case: 4
 Total Discount \$: -34.36
 Total \$: 251.96
 Total Cube: 6.40
 Must Route Date:

Header SAC Information

**F670 = -28.63
 **A260 = -2.86
 **I410 = -2.86

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	24	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 24														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	24	EA	12	12		6.14	24.99		6.14	<>	5.79
AMELIA FISH BATH RUG:BLUE														
00899 = 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
21BOMCCRU01	Devon Collection Bath Rug	SV2	24	12	2	5.79	138.96	29.07	3.20
21BOMTSRU01	Amelia Collection Bath Rug	SV2	24	12	2	6.14	147.36	29.07	3.20

Customer Code: KOHL
PO No: 14275076
PO Date: 08/09/2022
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/25/2023
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): 2008.59
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 2616
Total Case: 131
Total Discount \$: -1915.83
Total \$: 14049.45
Total Cube: 215.01
Must Route Date:

Header SAC Information

**F670 = -1596.53
 **A260 = -159.65
 **I410 = -159.65

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	288	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 288														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	528	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 528														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	312	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 312														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	144	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 144														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	288	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
 PO No: 14275076
 PO Date: 08/09/2022
 850 Requested Ship Date: 02/20/2023
 Cancel After Date: 02/25/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2008.59
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 131
 Total Discount \$: -1915.83
 Total \$: 14049.45
 Total Cube: 215.01
 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)
AMELIA 2-PACK FISH HAND T														
00899 = 288														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	144	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 144														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	240	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 240														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	96	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 96														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	576	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 576														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	240	24	10	5.18	1243.20	143.17	15.22

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275076				
PO Date:	08/09/2022				
850 Requested Ship Date:	02/20/2023				
Cancel After Date:	02/25/2023	Freight Term:		Total Qty:	2616
In DC Date:		Location:		Total Case:	131
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-1915.83
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	14049.45
Purpose:	00 - Original	Total Weight(LB):	2008.59	Total Cube:	215.01
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	312	24	13	4.84	1510.08	186.12	19.78
21BOMCCSC01	Devon Collection Shower Curtai	SV2	288	12	24	9.65	2779.20	425.55	42.73
21BOMCCWP01	Devon Collection Washcloth Set	SV2	576	24	24	6.14	3536.64	359.47	38.75
21BOMTSHT01	Amelia Collection Hand Towel	SV2	144	24	6	4.96	714.24	85.90	9.13
21BOMTSHT02	Amelia Collection Hand Towel	SV2	288	24	12	5.18	1491.84	171.81	18.27
21BOMTSSC01	Amelia Collection Shower Curta	SV2	96	12	8	9.65	926.40	141.85	14.24
21BOMTSSC02	Amelia Collection Shower Curta	SV2	144	12	12	6.85	986.40	165.20	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	528	24	22	5.26	2777.28	329.52	35.52

Customer Code: KOHL
 PO No: 14275077
 PO Date: 08/09/2022
 850 Requested Ship Date: 02/20/2023
 Cancel After Date: 02/25/2023
 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): 305.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 252
 Total Case: 21
 Total Discount \$: -181.14
 Total \$: 1328.34
 Total Cube: 33.64
 Must Route Date:

Header SAC Information

**F670 = -150.95
 **A260 = -15.09
 **I410 = -15.09

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	108	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 108														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	144	EA	12	12		6.14	24.99		6.14	<>	5.79
AMELIA FISH BATH RUG:BLUE														
00899 = 144														

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
21BOMCCRU01	Devon Collection Bath Rug	SV2	108	12	9	5.79	625.32	130.84	14.42
21BOMTSRU01	Amelia Collection Bath Rug	SV2	144	12	12	6.14	884.16	174.45	19.22

Customer Code: KOHL
 PO No: 14275078
 PO Date: 08/09/2022
 850 Requested Ship Date: 03/27/2023
 Cancel After Date: 04/01/2023
 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): 958.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1320
 Total Case: 64
 Total Discount \$: -932.34
 Total \$: 6837.18
 Total Cube: 104.39
 Must Route Date:

Header SAC Information

**F670 = -776.95
 **A260 = -77.70
 **I410 = -77.70

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	60	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 60														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	288	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 288														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	96	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 96														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	96	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 96														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	168	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
 PO No: 14275078
 PO Date: 08/09/2022
 850 Requested Ship Date: 03/27/2023
 Cancel After Date: 04/01/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 958.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1320
 Total Case: 64
 Total Discount \$: -932.34
 Total \$: 6837.18
 Total Cube: 104.39
 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)
AMELIA 2-PACK FISH HAND T														
00899 = 168														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	108	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 108														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	144	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 144														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	48	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 48														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ar d	312	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 312														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	144	24	6	5.18	745.92	85.90	9.13

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14275078		
PO Date:	08/09/2022		
850 Requested Ship Date:	03/27/2023		
Cancel After Date:	04/01/2023	Freight Term:	Total Qty: 1320
In DC Date:		Location:	Total Case: 64
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -932.34
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 6837.18
Purpose:	00 - Original	Total Weight(LB): 958.60	Total Cube: 104.39
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	96	24	4	4.84	464.64	57.27	6.09
21BOMCCSC01	Devon Collection Shower Curtai	SV2	60	12	5	9.65	579.00	88.66	8.90
21BOMCCWP01	Devon Collection Washcloth Set	SV2	312	24	13	6.14	1915.68	194.71	20.99
21BOMTSHT01	Amelia Collection Hand Towel	SV2	96	24	4	4.96	476.16	57.27	6.09
21BOMTSHT02	Amelia Collection Hand Towel	SV2	168	24	7	5.18	870.24	100.22	10.66
21BOMTSSC01	Amelia Collection Shower Curta	SV2	48	12	4	9.65	463.20	70.93	7.12
21BOMTSSC02	Amelia Collection Shower Curta	SV2	108	12	9	6.85	739.80	123.90	16.03
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	288	24	12	5.26	1514.88	179.74	19.38

Customer Code: KOHL
PO No: 14275079
PO Date: 08/09/2022
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/01/2023
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): 174.45
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 144
Total Case: 12
Total Discount \$: -103.58
Total \$: 759.58
Total Cube: 19.22
Must Route Date:

Header SAC Information

**F670 = -86.32
 **A260 = -8.63
 **I410 = -8.63

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	60	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 60														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	84	EA	12	12		6.14	24.99		6.14	<>	5.79
AMELIA FISH BATH RUG:BLUE														
00899 = 84														

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
21BOMCCRU01	Devon Collection Bath Rug	SV2	60	12	5	5.79	347.40	72.69	8.01
21BOMTSRU01	Amelia Collection Bath Rug	SV2	84	12	7	6.14	515.76	101.76	11.21

Customer Code: KOHL
 PO No: 14275080
 PO Date: 08/09/2022
 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): 1436.90
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1980
 Total Case: 96
 Total Discount \$: -1381.69
 Total \$: 10132.43
 Total Cube: 156.73
 Must Route Date:

Header SAC Information

**F670 = -1151.41
 **A260 = -115.14
 **I410 = -115.14

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	48	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 48														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	624	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 624														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	96	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 96														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	168	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 168														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	336	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
PO No: 14275080
PO Date: 08/09/2022
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1436.90
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1980
Total Case: 96
Total Discount \$: -1381.69
Total \$: 10132.43
Total Cube: 156.73
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)
AMELIA 2-PACK FISH HAND T														
00899 = 336														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	168	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 168														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	120	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 120														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	108	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 108														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	312	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 312														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	120	24	5	5.18	621.60	71.59	7.61

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275080				
PO Date:	08/09/2022				
850 Requested Ship Date:	04/24/2023				
Cancel After Date:	04/29/2023	Freight Term:		Total Qty:	1980
In DC Date:		Location:		Total Case:	96
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-1381.69
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	10132.43
Purpose:	00 - Original	Total Weight(LB):	1436.90	Total Cube:	156.73
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	96	24	4	4.84	464.64	57.27	6.09
21BOMCCSC01	Devon Collection Shower Curtai	SV2	48	12	4	9.65	463.20	70.93	7.12
21BOMCCWP01	Devon Collection Washcloth Set	SV2	312	24	13	6.14	1915.68	194.71	20.99
21BOMTSHT01	Amelia Collection Hand Towel	SV2	168	24	7	4.96	833.28	100.22	10.66
21BOMTSHT02	Amelia Collection Hand Towel	SV2	336	24	14	5.18	1740.48	200.44	21.32
21BOMTSSC01	Amelia Collection Shower Curta	SV2	108	12	9	9.65	1042.20	159.58	16.03
21BOMTSSC02	Amelia Collection Shower Curta	SV2	168	12	14	6.85	1150.80	192.73	24.93
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	624	24	26	5.26	3282.24	389.43	41.98

Customer Code: KOHL
 PO No: 14275081
 PO Date: 08/09/2022
 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): 261.67
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 216
 Total Case: 18
 Total Discount \$: -157.13
 Total \$: 1152.31
 Total Cube: 28.84
 Must Route Date:

Header SAC Information

**F670 = -130.94
 **A260 = -13.09
 **I410 = -13.09

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	48	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 48														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	168	EA	12	12		6.14	24.99		6.14	<>	5.79
AMELIA FISH BATH RUG:BLUE														
00899 = 168														

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
21BOMCCRU01	Devon Collection Bath Rug	SV2	48	12	4	5.79	277.92	58.15	6.41
21BOMTSRU01	Amelia Collection Bath Rug	SV2	168	12	14	6.14	1031.52	203.52	22.43

Customer Code: KOHL
PO No: 14275082
PO Date: 08/09/2022
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/27/2023
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): 1637.77
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 2268
Total Case: 109
Total Discount \$: -1598.88
Total \$: 11725.08
Total Cube: 177.57
Must Route Date:

Header SAC Information

**F670 = -1332.40
 **A260 = -133.24
 **I410 = -133.24

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	96	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 96														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	552	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 552														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	168	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 168														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	168	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 168														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	288	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
 PO No: 14275082
 PO Date: 08/09/2022
 850 Requested Ship Date: 05/22/2023
 Cancel After Date: 05/27/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1637.77
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2268
 Total Case: 109
 Total Discount \$: -1598.88
 Total \$: 11725.08
 Total Cube: 177.57
 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)
AMELIA 2-PACK FISH HAND T														
00899 = 288														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	156	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 156														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	216	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 216														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	96	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 96														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	528	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 528														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	216	24	9	5.18	1118.88	128.85	13.70

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275082				
PO Date:	08/09/2022				
850 Requested Ship Date:	05/22/2023				
Cancel After Date:	05/27/2023	Freight Term:		Total Qty:	2268
In DC Date:		Location:		Total Case:	109
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-1598.88
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	11725.08
Purpose:	00 - Original	Total Weight(LB):	1637.77	Total Cube:	177.57
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	168	24	7	4.84	813.12	100.22	10.65
21BOMCCSC01	Devon Collection Shower Curtai	SV2	96	12	8	9.65	926.40	141.85	14.24
21BOMCCWP01	Devon Collection Washcloth Set	SV2	528	24	22	6.14	3241.92	329.52	35.52
21BOMTSHT01	Amelia Collection Hand Towel	SV2	168	24	7	4.96	833.28	100.22	10.66
21BOMTSHT02	Amelia Collection Hand Towel	SV2	288	24	12	5.18	1491.84	171.81	18.27
21BOMTSSC01	Amelia Collection Shower Curta	SV2	96	12	8	9.65	926.40	141.85	14.24
21BOMTSSC02	Amelia Collection Shower Curta	SV2	156	12	13	6.85	1068.60	178.96	23.15
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	552	24	23	5.26	2903.52	344.49	37.14

Customer Code: KOHL
 PO No: 14275083
 PO Date: 08/09/2022
 850 Requested Ship Date: 05/22/2023
 Cancel After Date: 05/27/2023
 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): 305.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 252
 Total Case: 21
 Total Discount \$: -181.64
 Total \$: 1332.04
 Total Cube: 33.63
 Must Route Date:

Header SAC Information

**F670 = -151.37
 **A260 = -15.14
 **I410 = -15.14

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	96	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 96														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	156	EA	12	12		6.14	24.99		6.14	<>	5.79
AMELIA FISH BATH RUG:BLUE														
00899 = 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
21BOMCCRU01	Devon Collection Bath Rug	SV2	96	12	8	5.79	555.84	116.30	12.81
21BOMTSRU01	Amelia Collection Bath Rug	SV2	156	12	13	6.14	957.84	188.99	20.82

Customer Code: KOHL
 PO No: 14275084
 PO Date: 08/09/2022
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 1575.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2172
 Total Case: 105
 Total Discount \$: -1524.00
 Total \$: 11175.96
 Total Cube: 171.32
 Must Route Date:

Header SAC Information

**F670 = -1270.00
 **A260 = -127.00
 **I410 = -127.00

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ard	72	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 72														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	624	EA	24	24		5.26	17.99		5.26	<>	5.11
AMELIA 6-PACK WASHCLOTH S														
00899 = 624														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	120	EA	24	24		4.84	19.99		4.84	<>	4.70
DEVON 2-PACK BORDER HAND														
00899 = 120														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	168	EA	24	24		4.96	19.99		4.96	<>	4.81
AMELIA 2-PACK CORAL HAND														
00899 = 168														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	336	EA	24	24		5.18	19.99		5.18	<>	5.03

Customer Code: KOHL
 PO No: 14275084
 PO Date: 08/09/2022
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1575.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2172
 Total Case: 105
 Total Discount \$: -1524.00
 Total \$: 11175.96
 Total Cube: 171.32
 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)
AMELIA 2-PACK FISH HAND T														
00899 = 336														
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	168	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 168														
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	168	EA	24	24		5.18	19.99		5.18	<>	5.03
DEVON 2:GREEN:HAND TOWEL														
00899 = 168														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	108	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 108														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	408	EA	24	24		6.14	17.99		6.14	<>	5.11
DEVON 6-PACK WASHCLOTH SE														
00899 = 408														

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
21BOMCCHT01	Devon Collection Hand Towel	SV2	168	24	7	5.18	870.24	100.22	10.66

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275084				
PO Date:	08/09/2022				
850 Requested Ship Date:	06/26/2023				
Cancel After Date:	07/01/2023	Freight Term:		Total Qty:	2172
In DC Date:		Location:		Total Case:	105
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-1524.00
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	11175.96
Purpose:	00 - Original	Total Weight(LB):	1575.23	Total Cube:	171.32
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:			
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	120	24	5	4.84	580.80	71.59	7.61
21BOMCCSC01	Devon Collection Shower Curtai	SV2	72	12	6	9.65	694.80	106.39	10.68
21BOMCCWP01	Devon Collection Washcloth Set	SV2	408	24	17	6.14	2505.12	254.63	27.45
21BOMTSHT01	Amelia Collection Hand Towel	SV2	168	24	7	4.96	833.28	100.22	10.66
21BOMTSHT02	Amelia Collection Hand Towel	SV2	336	24	14	5.18	1740.48	200.44	21.32
21BOMTSSC01	Amelia Collection Shower Curta	SV2	108	12	9	9.65	1042.20	159.58	16.03
21BOMTSSC02	Amelia Collection Shower Curta	SV2	168	12	14	6.85	1150.80	192.73	24.93
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	624	24	26	5.26	3282.24	389.43	41.98

Customer Code: KOHL
PO No: 14276997
PO Date: 08/09/2022
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 72.69
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 60
Total Case: 5
Total Discount \$: -44.21
Total \$: 324.19
Total Cube: 8.01
Must Route Date:

Header SAC Information

**F670 = -36.84
 **A260 = -3.68
 **I410 = -3.68

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	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Standard	60	EA	12	12		6.14	24.99		6.14	<>	5.79

AMELIA FISH BATH RUG:BLUE

00899 = 60

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
21BOMTSRU01	Amelia Collection Bath Rug	SV2	60	12	5	6.14	368.40	72.69	8.01

Customer Code: KOHL
PO No: 14276998
PO Date: 08/09/2022
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/28/2023
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): 1017.62
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 840
Total Case: 70
Total Discount \$: -653.18
Total \$: 4790.02
Total Cube: 113.96
Must Route Date:

Header SAC Information

**F670 = -544.32
 **A260 = -54.43
 **I410 = -54.43

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Standard	840	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 840

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
21BOMCSR01	Elena Rug	SV2	840	12	70	6.48	5443.20	1,017.62	113.96

Customer Code: KOHL
PO No: 14276999
PO Date: 08/09/2022
850 Requested Ship Date: 01/23/2023
Cancel After Date: 01/28/2023
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): 87.22
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 72
Total Case: 6
Total Discount \$: -55.99
Total \$: 410.57
Total Cube: 9.77
Must Route Date:

Header SAC Information

**F670 = -46.66
 **A260 = -4.67
 **I410 = -4.67

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	72	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 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
21BOMCSR01	Elena Rug	SV2	72	12	6	6.48	466.56	87.22	9.77

Customer Code: KOHL
 PO No: 14277000
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/28/2023
 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): 3189.86
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 4080
 Total Case: 203
 Total Discount \$: -2915.28
 Total \$: 21378.72
 Total Cube: 329.53
 Must Route Date:

Header SAC Information

**F670 = -2429.40
 **A260 = -242.94
 **I410 = -242.94

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	2112	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 2112														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	1176	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 1176														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	792	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 792														

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
21BOMCSHT01	Elena Hand Towel	WOD	1176	24	49	5.00	5880.00	701.54	78.42
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	792	12	66	9.65	7642.80	1,170.26	111.85
21BOMCSWP01	Elena Wash Pack	WOD	2112	24	88	5.10	10771.20	1,318.06	139.26

Customer Code: KOHL
 PO No: 14277001
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/23/2023
 Cancel After Date: 01/28/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 283.48
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 360
 Total Case: 18
 Total Discount \$: -258.48
 Total \$: 1895.52
 Total Cube: 29.23
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -215.40
 **A260 = -21.54
 **I410 = -21.54

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	192	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 192														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	96	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 96														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	72	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 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
21BOMCSHT01	Elena Hand Towel	WOD	96	24	4	5.00	480.00	57.27	6.40
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	72	12	6	9.65	694.80	106.39	10.17
21BOMCSWP01	Elena Wash Pack	WOD	192	24	8	5.10	979.20	119.82	12.66

Customer Code: KOHL
PO No: 14277002
PO Date: 08/09/2022
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/25/2023
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): 363.44
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 300
Total Case: 25
Total Discount \$: -233.28
Total \$: 1710.72
Total Cube: 40.70
Must Route Date:

Header SAC Information

**F670 = -194.40
 **A260 = -19.44
 **I410 = -19.44

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	300	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 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
21BOMCSR01	Elena Rug	SV2	300	12	25	6.48	1944.00	363.44	40.70

Customer Code: KOHL
PO No: 14277003
PO Date: 08/09/2022
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/25/2023
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): 43.61
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 36
Total Case: 3
Total Discount \$: -27.99
Total \$: 205.29
Total Cube: 4.88
Must Route Date:

Header SAC Information

**F670 = -23.33
 **A260 = -2.33
 **I410 = -2.33

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	36	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 36

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
21BOMCSR01	Elena Rug	SV2	36	12	3	6.48	233.28	43.61	4.88

Customer Code: KOHL
 PO No: 14277004
 PO Date: 08/09/2022
 850 Requested Ship Date: 02/20/2023
 Cancel After Date: 02/25/2023
 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): 1162.56
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1488
 Total Case: 74
 Total Discount \$: -1062.72
 Total \$: 7793.28
 Total Cube: 120.12
 Must Route Date:

Header SAC Information

**F670 = -885.60
 **A260 = -88.56
 **I410 = -88.56

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ar d	768	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 768														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	432	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 432														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	288	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 288														

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
21BOMCSHT01	Elena Hand Towel	WOD	432	24	18	5.00	2160.00	257.71	28.81
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	288	12	24	9.65	2779.20	425.55	40.67
21BOMCSWP01	Elena Wash Pack	WOD	768	24	32	5.10	3916.80	479.30	50.64

Customer Code: KOHL
 PO No: 14277005
 PO Date: 08/09/2022
 850 Requested Ship Date: 02/20/2023
 Cancel After Date: 02/25/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 141.73
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 180
 Total Case: 9
 Total Discount \$: -129.24
 Total \$: 947.76
 Total Cube: 14.61
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -107.70
 **A260 = -10.77
 **I410 = -10.77

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ar d	96	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 96														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	48	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 48														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	36	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 36														

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
21BOMCSHT01	Elena Hand Towel	WOD	48	24	2	5.00	240.00	28.63	3.20
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	36	12	3	9.65	347.40	53.19	5.08
21BOMCSWP01	Elena Wash Pack	WOD	96	24	4	5.10	489.60	59.91	6.33

Customer Code: KOHL
PO No: 14277006
PO Date: 08/09/2022
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/01/2023
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): 392.51
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 324
Total Case: 27
Total Discount \$: -251.94
Total \$: 1847.58
Total Cube: 43.96
Must Route Date:

Header SAC Information

**F670 = -209.95
 **A260 = -21.00
 **I410 = -21.00

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	324	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 324

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
21BOMCSR01	Elena Rug	SV2	324	12	27	6.48	2099.52	392.51	43.96

Customer Code: KOHL
PO No: 14277007
PO Date: 08/09/2022
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/01/2023
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): 29.07
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 24
Total Case: 2
Total Discount \$: -18.66
Total \$: 136.86
Total Cube: 3.26
Must Route Date:

Header SAC Information

**F670 = -15.55
 **A260 = -1.56
 **I410 = -1.56

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	24	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 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
21BOMCSR01	Elena Rug	SV2	24	12	2	6.48	155.52	29.07	3.26

Customer Code: KOHL
 PO No: 14277008
 PO Date: 08/09/2022
 850 Requested Ship Date: 03/27/2023
 Cancel After Date: 04/01/2023
 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): 1242.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1584
 Total Case: 79
 Total Discount \$: -1134.29
 Total \$: 8318.11
 Total Cube: 128.28
 Must Route Date:

Header SAC Information

**F670 = -945.24
 **A260 = -94.52
 **I410 = -94.52

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	816	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 816														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	456	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 456														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	312	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 312														

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
21BOMCSHT01	Elena Hand Towel	WOD	456	24	19	5.00	2280.00	272.03	30.41
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	312	12	26	9.65	3010.80	461.01	44.06
21BOMCSWP01	Elena Wash Pack	WOD	816	24	34	5.10	4161.60	509.25	53.81

Customer Code: KOHL
 PO No: 14277009
 PO Date: 08/09/2022
 850 Requested Ship Date: 03/27/2023
 Cancel After Date: 04/01/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 109.02
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 144
 Total Case: 7
 Total Discount \$: -100.66
 Total \$: 738.14
 Total Cube: 11.34
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -83.88
 **A260 = -8.39
 **I410 = -8.39

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ar d	72	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 72														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	48	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 48														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	24	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 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
21BOMCSHT01	Elena Hand Towel	WOD	48	24	2	5.00	240.00	28.63	3.20
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	24	12	2	9.65	231.60	35.46	3.39
21BOMCSWP01	Elena Wash Pack	WOD	72	24	3	5.10	367.20	44.93	4.75

Customer Code: KOHL
PO No: 14277010
PO Date: 08/09/2022
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): 377.97
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 312
Total Case: 26
Total Discount \$: -242.61
Total \$: 1779.15
Total Cube: 42.33
Must Route Date:

Header SAC Information

**F670 = -202.18
 **A260 = -20.22
 **I410 = -20.22

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Standard	312	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 312

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
21BOMCSR01	Elena Rug	SV2	312	12	26	6.48	2021.76	377.97	42.33

Customer Code: KOHL
PO No: 14277011
PO Date: 08/09/2022
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): 43.61
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 36
Total Case: 3
Total Discount \$: -27.99
Total \$: 205.29
Total Cube: 4.88
Must Route Date:

Header SAC Information

**F670 = -23.33
 **A260 = -2.33
 **I410 = -2.33

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	36	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 36

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
21BOMCSR01	Elena Rug	SV2	36	12	3	6.48	233.28	43.61	4.88

Customer Code: KOHL
 PO No: 14277012
 PO Date: 08/09/2022
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1209.58
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1548
 Total Case: 77
 Total Discount \$: -1105.70
 Total \$: 8108.50
 Total Cube: 125.00
 Must Route Date:

Header SAC Information

**F670 = -921.42
 **A260 = -92.14
 **I410 = -92.14

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ar d	792	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 792														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	456	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 456														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	300	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 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
21BOMCSHT01	Elena Hand Towel	WOD	456	24	19	5.00	2280.00	272.03	30.41
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	300	12	25	9.65	2895.00	443.28	42.37
21BOMCSWP01	Elena Wash Pack	WOD	792	24	33	5.10	4039.20	494.27	52.22

Customer Code: KOHL
 PO No: 14277013
 PO Date: 08/09/2022
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 141.73
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 180
 Total Case: 9
 Total Discount \$: -129.24
 Total \$: 947.76
 Total Cube: 14.61
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -107.70
 **A260 = -10.77
 **I410 = -10.77

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	96	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 96														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	48	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 48														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	36	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 36														

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
21BOMCSHT01	Elena Hand Towel	WOD	48	24	2	5.00	240.00	28.63	3.20
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	36	12	3	9.65	347.40	53.19	5.08
21BOMCSWP01	Elena Wash Pack	WOD	96	24	4	5.10	489.60	59.91	6.33

Customer Code: KOHL
PO No: 14277014
PO Date: 08/09/2022
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/27/2023
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): 436.12
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 360
Total Case: 30
Total Discount \$: -279.94
Total \$: 2052.86
Total Cube: 48.84
Must Route Date:

Header SAC Information

**F670 = -233.28
 **A260 = -23.33
 **I410 = -23.33

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	360	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 360

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
21BOMCSR01	Elena Rug	SV2	360	12	30	6.48	2332.80	436.12	48.84

Customer Code: KOHL
 PO No: 14277015
 PO Date: 08/09/2022
 850 Requested Ship Date: 05/22/2023
 Cancel After Date: 05/27/2023
 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): 1366.30
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1752
 Total Case: 87
 Total Discount \$: -1249.63
 Total \$: 9163.97
 Total Cube: 141.20
 Must Route Date:

Header SAC Information

**F670 = -1041.36
 **A260 = -104.14
 **I410 = -104.14

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ar d	912	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 912														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	504	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 504														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	336	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 336														

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
21BOMCSHT01	Elena Hand Towel	WOD	504	24	21	5.00	2520.00	300.66	33.61
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	336	12	28	9.65	3242.40	496.48	47.45
21BOMCSWP01	Elena Wash Pack	WOD	912	24	38	5.10	4651.20	569.16	60.14

Customer Code: KOHL
PO No: 14277017
PO Date: 08/09/2022
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/27/2023
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): 101.76
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 84
Total Case: 7
Total Discount \$: -65.32
Total \$: 479.00
Total Cube: 11.40
Must Route Date:

Header SAC Information

**F670 = -54.43
 **A260 = -5.44
 **I410 = -5.44

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	84	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 84

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
21BOMCSR01	Elena Rug	SV2	84	12	7	6.48	544.32	101.76	11.40

Customer Code: KOHL
 PO No: 14277018
 PO Date: 08/09/2022
 850 Requested Ship Date: 05/22/2023
 Cancel After Date: 05/27/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 297.80
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 384
 Total Case: 19
 Total Discount \$: -272.88
 Total \$: 2001.12
 Total Cube: 30.83
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -227.40
 **A260 = -22.74
 **I410 = -22.74

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	192	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 192														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	120	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 120														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	72	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 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
21BOMCSHT01	Elena Hand Towel	WOD	120	24	5	5.00	600.00	71.59	8.00
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	72	12	6	9.65	694.80	106.39	10.17
21BOMCSWP01	Elena Wash Pack	WOD	192	24	8	5.10	979.20	119.82	12.66

Customer Code: KOHL
PO No: 14277019
PO Date: 08/09/2022
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 276.21
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 228
Total Case: 19
Total Discount \$: -177.29
Total \$: 1300.15
Total Cube: 30.93
Must Route Date:

Header SAC Information

**F670 = -147.74
 **A260 = -14.77
 **I410 = -14.77

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	228	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 228

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
21BOMCSR01	Elena Rug	SV2	228	12	19	6.48	1477.44	276.21	30.93

Customer Code: KOHL
PO No: 14277020
PO Date: 08/09/2022
850 Requested Ship Date: 06/26/2023
Cancel After Date: 07/01/2023
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): 43.61
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 36
Total Case: 3
Total Discount \$: -27.99
Total \$: 205.29
Total Cube: 4.88
Must Route Date:

Header SAC Information

**F670 = -23.33
 **A260 = -2.33
 **I410 = -2.33

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Stand ard	36	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00899 = 36

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
21BOMCSR01	Elena Rug	SV2	36	12	3	6.48	233.28	43.61	4.88

Customer Code: KOHL
 PO No: 14277021
 PO Date: 08/09/2022
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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): 864.75
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1104
 Total Case: 55
 Total Discount \$: -789.84
 Total \$: 5792.16
 Total Cube: 89.29
 Must Route Date:

Header SAC Information

**F670 = -658.20
 **A260 = -65.82
 **A410 = -65.82

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	576	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 576														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	312	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 312														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	216	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 216														

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
21BOMCSHT01	Elena Hand Towel	WOD	312	24	13	5.00	1560.00	186.12	20.81
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	216	12	18	9.65	2084.40	319.16	30.50
21BOMCSWP01	Elena Wash Pack	WOD	576	24	24	5.10	2937.60	359.47	37.98

Customer Code: KOHL
 PO No: 14277022
 PO Date: 08/09/2022
 850 Requested Ship Date: 06/26/2023
 Cancel After Date: 07/01/2023
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 141.73
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 180
 Total Case: 9
 Total Discount \$: -129.24
 Total \$: 947.76
 Total Cube: 14.61
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -107.70
 **A260 = -10.77
 **I410 = -10.77

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	96	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00899 = 96														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	48	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00899 = 48														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	36	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00899 = 36														

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
21BOMCSHT01	Elena Hand Towel	WOD	48	24	2	5.00	240.00	28.63	3.20
21BOMCSSC01	Elena 13pcs Shower Curtain	WOD	36	12	3	9.65	347.40	53.19	5.08
21BOMCSWP01	Elena Wash Pack	WOD	96	24	4	5.10	489.60	59.91	6.33