

Customer Code: KOHL
 PO No: 14275085
 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): 290.74
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 240
 Total Case: 20
 Total Discount \$: -173.81
 Total \$: 1274.59
 Total Cube: 32.04
 Must Route Date:

Header SAC Information

**F670 = -144.84
 **A260 = -14.48
 **I410 = -14.48

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	72	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 72														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	168	EA	12	12		6.14	24.99		6.14	=	6.14
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	72	12	6	5.79	416.88	87.22	9.61
21BOMTSRU01	Amelia Collection Bath Rug	SV2	168	12	14	6.14	1031.52	203.52	22.43

Customer Code: KOHL
PO No: 14275086
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): 1329.85
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 1620
Total Case: 89
Total Discount \$: -1196.80
Total \$: 8776.52
Total Cube: 148.82
Must Route Date:

Header SAC Information

**F670 = -997.33
 **A260 = -99.73
 **I410 = -99.73

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ar d	84	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 84														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	360	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 360														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	96	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00899 = 96														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	96	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 96														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	264	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHL
PO No: 14275086
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): 1329.85
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 1620
Total Case: 89
Total Discount \$: -1196.80
Total \$: 8776.52
Total Cube: 148.82
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 = 264													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	324	EA	12	12		6.85	24.99		6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00899 = 324													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	72	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00899 = 72													
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	216	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
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
21BOMCCHT01	Devon Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275086				
PO Date:	08/09/2022				
850 Requested Ship Date:	01/23/2023				
Cancel After Date:	01/28/2023	Freight Term:		Total Qty:	1620
In DC Date:		Location:		Total Case:	89
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-1196.80
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	8776.52
Purpose:	00 - Original	Total Weight(LB):	1329.85	Total Cube:	148.82
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	96	24	4	4.84	464.64	57.27	6.09
21BOMCCSC01	Devon Collection Shower Curtai	SV2	84	12	7	9.65	810.60	124.12	12.46
21BOMCCWP01	Devon Collection Washcloth Set	SV2	216	24	9	6.14	1326.24	134.80	14.53
21BOMTSHT01	Amelia Collection Hand Towel	SV2	96	24	4	4.96	476.16	57.27	6.09
21BOMTSHT02	Amelia Collection Hand Towel	SV2	264	24	11	5.18	1367.52	157.49	16.75
21BOMTSSC01	Amelia Collection Shower Curta	SV2	108	12	9	9.65	1042.20	159.58	16.03
21BOMTSSC02	Amelia Collection Shower Curta	SV2	324	12	27	6.85	2219.40	371.70	48.08
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	360	24	15	5.26	1893.60	224.67	24.22

Customer Code: KOHL
PO No: 14275087
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): 421.59
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 348
Total Case: 29
Total Discount \$: -252.37
Total \$: 1850.75
Total Cube: 46.45
Must Route Date:

Header SAC Information

**F670 = -210.31
 **A260 = -21.03
 **I410 = -21.03

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 ard	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 ard	252	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00899 = 252														

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	252	12	21	6.14	1547.28	305.29	33.64

Customer Code: KOHL
PO No: 14275088
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): 407.92
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 480
Total Case: 28
Total Discount \$: -349.06
Total \$: 2559.74
Total Cube: 47.31
Must Route Date:

Event Code:

Header SAC Information

**F670 = -290.88
 **A260 = -29.09
 **I410 = -29.09

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	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	144	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 144														
2	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 48														
3	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	96	EA	24	24		5.18	19.99		5.18	=	5.18
AMELIA 2-PACK FISH HAND T														
00899 = 96														
4	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	156	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 156														
5	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	36	EA	12	12		9.65	42.99		9.65	=	9.65

Customer Code: KOHL
 PO No: 14275088
 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): 407.92
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 480
 Total Case: 28
 Total Discount \$: -349.06
 Total \$: 2559.74
 Total Cube: 47.31
 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 FISH SHOWER CURTAI													
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
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	96	24	4	5.18	497.28	57.27	6.09
21BOMTSSC01	Amelia Collection Shower Curta	SV2	36	12	3	9.65	347.40	53.19	5.34
21BOMTSSC02	Amelia Collection Shower Curta	SV2	156	12	13	6.85	1068.60	178.96	23.15
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	144	24	6	5.26	757.44	89.87	9.69

Customer Code: KOHL
PO No: 14275089
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): 116.30
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 96
Total Case: 8
Total Discount \$: -70.73
Total \$: 518.71
Total Cube: 12.81
Must Route Date:

Header SAC Information

**F670 = -58.94
 **A260 = -5.89
 **I410 = -5.89

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	96	EA	12	12		6.14	24.99		6.14	=	6.14

AMELIA FISH BATH RUG:BLUE

00899 = 96

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	96	12	8	6.14	589.44	116.30	12.81

Customer Code: KOHL
 PO No: 14275090
 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): 336.11
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 384
 Total Case: 23
 Total Discount \$: -284.11
 Total \$: 2083.49
 Total Cube: 39.00
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -236.76
 **A260 = -23.68
 **I410 = -23.68

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	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	96	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 96														
2	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 48														
3	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	72	EA	24	24		5.18	19.99		5.18	=	5.18
AMELIA 2-PACK FISH HAND T														
00899 = 72														
4	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	132	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 132														
5	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	36	EA	12	12		9.65	42.99		9.65	=	9.65

Customer Code: KOHL
 PO No: 14275090
 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): 336.11
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 384
 Total Case: 23
 Total Discount \$: -284.11
 Total \$: 2083.49
 Total Cube: 39.00
 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 FISH SHOWER CURTAI													
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
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SV2	36	12	3	9.65	347.40	53.19	5.34
21BOMTSSC02	Amelia Collection Shower Curta	SV2	132	12	11	6.85	904.20	151.43	19.59
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	5.26	504.96	59.91	6.46

Customer Code: KOHL
PO No: 14275091
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): 87.22
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 72
Total Case: 6
Total Discount \$: -53.05
Total \$: 389.03
Total Cube: 9.61
Must Route Date:

Header SAC Information

**F670 = -44.21
 **A260 = -4.42
 **I410 = -4.42

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	72	EA	12	12		6.14	24.99		6.14	=	6.14

AMELIA FISH BATH RUG:BLUE

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
21BOMTSRU01	Amelia Collection Bath Rug	SV2	72	12	6	6.14	442.08	87.22	9.61

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14276992				
PO Date:	08/09/2022				
850 Requested Ship Date:	04/24/2023				
Cancel After Date:	04/29/2023	Freight Term:		Total Qty:	1104
In DC Date:		Location:		Total Case:	59
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-835.17
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	6124.59
Purpose:	00 - Original	Total Weight(LB):	897.78	Total Cube:	98.19
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 = -695.98
 **A260 = -69.60
 **I410 = -69.60

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	132	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 132														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	120	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 120														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	144	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00899 = 144														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 48														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHL
PO No: 14276992
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): 897.78
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 1104
Total Case: 59
Total Discount \$: -835.17
Total \$: 6124.59
Total Cube: 98.19
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 = 72														
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	96	EA	24	24		5.18	19.99		5.18	=	5.18
DEVON 2:GREEN:HAND TOWEL														
00899 = 96														
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	36	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 36														
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	312	EA	24	24		6.14	17.99		6.14	=	6.14
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	96	24	4	5.18	497.28	57.27	6.09

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14276992				
PO Date:	08/09/2022				
850 Requested Ship Date:	04/24/2023				
Cancel After Date:	04/29/2023	Freight Term:		Total Qty:	1104
In DC Date:		Location:		Total Case:	59
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-835.17
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	6124.59
Purpose:	00 - Original	Total Weight(LB):	897.78	Total Cube:	98.19
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
21BOMCCHT02	Devon Collection Hand Towel	SV2	144	24	6	4.84	696.96	85.90	9.13
21BOMCCSC01	Devon Collection Shower Curtai	SV2	132	12	11	9.65	1273.80	195.04	19.59
21BOMCCWP01	Devon Collection Washcloth Set	SV2	312	24	13	6.14	1915.68	194.71	20.99
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SV2	36	12	3	9.65	347.40	53.19	5.34
21BOMTSSC02	Amelia Collection Shower Curta	SV2	144	12	12	6.85	986.40	165.20	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	120	24	5	5.26	631.20	74.89	8.07

Customer Code: KOHL
 PO No: 14276993
 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: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 216
 Total Case: 18
 Total Discount \$: -153.10
 Total \$: 1122.74
 Total Cube: 28.83
 Must Route Date:

Header SAC Information

**F670 = -127.58
 **A260 = -12.76
 **I410 = -12.76

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 ard	144	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 144														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ard	72	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
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
21BOMCCRU01	Devon Collection Bath Rug	SV2	144	12	12	5.79	833.76	174.45	19.22
21BOMTSRU01	Amelia Collection Bath Rug	SV2	72	12	6	6.14	442.08	87.22	9.61

Customer Code: KOHL
PO No: 14276994
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): 336.11
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 384
Total Case: 23
Total Discount \$: -284.11
Total \$: 2083.49
Total Cube: 39.00
Must Route Date:

Event Code:

Header SAC Information

**F670 = -236.76
 **A260 = -23.68
 **I410 = -23.68

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	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	96	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 96														
2	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 48														
3	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	72	EA	24	24		5.18	19.99		5.18	=	5.18
AMELIA 2-PACK FISH HAND T														
00899 = 72														
4	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	132	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 132														
5	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	36	EA	12	12		9.65	42.99		9.65	=	9.65

Customer Code: KOHL
PO No: 14276994
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): 336.11
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 384
Total Case: 23
Total Discount \$: -284.11
Total \$: 2083.49
Total Cube: 39.00
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 FISH SHOWER CURTAI													
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
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SV2	36	12	3	9.65	347.40	53.19	5.34
21BOMTSSC02	Amelia Collection Shower Curta	SV2	132	12	11	6.85	904.20	151.43	19.59
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	5.26	504.96	59.91	6.46

Customer Code: KOHL
PO No: 14276995
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): 87.22
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 72
Total Case: 6
Total Discount \$: -53.05
Total \$: 389.03
Total Cube: 9.61
Must Route Date:

Header SAC Information

**F670 = -44.21
 **A260 = -4.42
 **I410 = -4.42

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	72	EA	12	12		6.14	24.99		6.14	=	6.14

AMELIA FISH BATH RUG:BLUE

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
21BOMTSRU01	Amelia Collection Bath Rug	SV2	72	12	6	6.14	442.08	87.22	9.61

Customer Code: KOHL
PO No: 14276996
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): 318.38
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 372
Total Case: 22
Total Discount \$: -270.22
Total \$: 1981.58
Total Cube: 37.22
Must Route Date:

Event Code:

Header SAC Information

**F670 = -225.18
 **A260 = -22.52
 **I410 = -22.52

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	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	96	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6-PACK WASHCLOTH S														
00899 = 96														
2	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2-PACK CORAL HAND														
00899 = 48														
3	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	72	EA	24	24		5.18	19.99		5.18	=	5.18
AMELIA 2-PACK FISH HAND T														
00899 = 72														
4	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	132	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00899 = 132														
5	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	24	EA	12	12		9.65	42.99		9.65	=	9.65

Customer Code: KOHL
 PO No: 14276996
 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): 318.38
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 372
 Total Case: 22
 Total Discount \$: -270.22
 Total \$: 1981.58
 Total Cube: 37.22
 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 FISH SHOWER CURTAI													
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
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.04
21BOMTSHT02	Amelia Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SV2	24	12	2	9.65	231.60	35.46	3.56
21BOMTSSC02	Amelia Collection Shower Curta	SV2	132	12	11	6.85	904.20	151.43	19.59
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	5.26	504.96	59.91	6.46