

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