

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14024926		
PO Date:	02/16/2022		
850 Requested Ship Date:	10/24/2022		
Cancel After Date:	10/29/2022	Freight Term:	Total Qty: 1560
In DC Date:		Location:	Total Case: 77
Order Type:	Wholesale	Routing:	Total Discount \$: -1093.22
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 8016.94
Purpose:	00 - Original	Total Weight(LB): 1196.93	Total Cube: 125.18
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -911.02
 **A260 = -91.10
 **I410 = -91.10

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	144	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00830 = 12 ,00855 = 36 ,00875 = 84 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	216	EA	24	24		5.11	17.99		5.11	<>	5.26
AMELIA 6:BLUE:WASH CLOTH														
00830 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 144														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	192	EA	24	24		4.71	19.99		4.71	<>	4.84
DEVON 2-PACK BORDER HAND														
00830 = 24 ,00855 = 24 ,00875 = 120 ,00885 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	192	EA	24	24		4.81	19.99		4.81	<>	4.96
AMELIA 2:WHITE:HAND TOWEL														
00830 = 24 ,00860 = 24 ,00875 = 144														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	192	EA	24	24		5.03	19.99		5.03	<>	5.18

Customer Code: KOHL
 PO No: 14024926
 PO Date: 02/16/2022
 850 Requested Ship Date: 10/24/2022
 Cancel After Date: 10/29/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1196.93
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1560
 Total Case: 77
 Total Discount \$: -1093.22
 Total \$: 8016.94
 Total Cube: 125.18
 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:BLUE:HAND TOWEL													
00830 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 120													
6	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Standard	240	EA	24	24		5.03	19.99		5.03	<> 5.18
DEVON 2:GREEN:HAND TOWEL													
00830 = 24 ,00855 = 24 ,00875 = 168 ,00885 = 24													
7	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Standard	144	EA	12	12		9.65	42.99		9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00830 = 12 ,00840 = 12 ,00860 = 12 ,00875 = 108													
8	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Standard	240	EA	24	24		5.11	17.99		5.11	<> 6.14
DEVON 6-PACK WASHCLOTH SE													
00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 120													

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	5.03	1207.20	143.17	15.22
21BOMCCHT02	Devon Collection Hand Towel	SV2	192	24	8	4.71	904.32	114.54	12.18
21BOMCCSC01	Devon Collection Shower Curtai	SV2	144	12	12	9.65	1389.60	212.78	21.37
21BOMCCWP01	Devon Collection Washcloth Set	SV2	240	24	10	5.11	1226.40	149.78	16.15
21BOMTSHT01	Amelia Collection Hand Towel	SV2	192	24	8	4.81	923.52	114.54	12.18
21BOMTSHT02	Amelia Collection Hand Towel	SV2	192	24	8	5.03	965.76	114.54	12.18

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14024926		
PO Date:	02/16/2022		
850 Requested Ship Date:	10/24/2022		
Cancel After Date:	10/29/2022	Freight Term:	Total Qty: 1560
In DC Date:		Location:	Total Case: 77
Order Type:	Wholesale	Routing:	Total Discount \$: -1093.22
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 8016.94
Purpose:	00 - Original	Total Weight(LB): 1196.93	Total Cube: 125.18
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
21BOMTSSC01	Amelia Collection Shower Curta	SV2	144	12	12	9.65	1389.60	212.78	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	216	24	9	5.11	1103.76	134.80	14.53