

Customer Code: KOHL
 PO No: 14178084
 PO Date: 05/26/2022
 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: 07 - Duplicate
 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): 2895.83
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3696
 Total Case: 203
 Total Discount \$: -2650.92
 Total \$: 19440.12
 Total Cube: 247.91
 Must Route Date:

Header SAC Information

**F670 = -2209.10
 **A260 = -220.91
 **I410 = -220.91

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	480	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00899 = 480														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	264	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00899 = 264														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	696	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00899 = 696														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	648	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00899 = 648														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	864	EA	24	24		3.41	12.99		3.41	=	3.41

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 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2895.83
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3696
 Total Case: 203
 Total Discount \$: -2650.92
 Total \$: 19440.12
 Total Cube: 247.91
 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)
RYLEY PAISLEY HAND TOWEL:													
00899 = 864													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	744	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00899 = 744													

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
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	264	24	11	8.09	2135.76	254.41	25.90
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	864	24	36	3.41	2946.24	317.18	28.96
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	648	24	27	3.41	2209.68	237.89	21.72
21SNMLRHT03	Ryley Border Hand Towel	SV2	744	24	31	3.69	2745.36	273.13	24.94
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	696	12	58	10.25	7134.00	1,073.13	86.64
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	480	12	40	10.25	4920.00	740.09	59.75

Customer Code: KOHL
PO No: 14178085
PO Date: 05/26/2022
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: 07 - Duplicate
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): 1189.43
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 648
Total Case: 54
Total Discount \$: -767.49
Total \$: 5628.27
Total Cube: 125.33
Must Route Date:

Header SAC Information

**F670 = -639.58
 **A260 = -63.96
 **I410 = -63.96

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	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Standard	648	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00899 = 648

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
21SNMLRRU02	Ryley Border Bath Rug	SV2	648	12	54	9.87	6395.76	1,189.43	125.33

Customer Code: KOHL
PO No: 14178087
PO Date: 05/26/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2339.42
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 2988
Total Case: 164
Total Discount \$: -2142.27
Total \$: 15710.01
Total Cube: 200.34
Must Route Date:

Event Code:

Header SAC Information

**F670 = -1785.23
 **A260 = -178.52
 **I410 = -178.52

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	384	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00899 = 384														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	216	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00899 = 216														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	564	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00899 = 564														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	528	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00899 = 528														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	696	EA	24	24		3.41	12.99		3.41	=	3.41

Customer Code: KOHL
 PO No: 14178087
 PO Date: 05/26/2022
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2339.42
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2988
 Total Case: 164
 Total Discount \$: -2142.27
 Total \$: 15710.01
 Total Cube: 200.34
 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)
RYLEY PAISLEY HAND TOWEL:													
00899 = 696													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	600	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00899 = 600													

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
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	216	24	9	8.09	1747.44	208.15	21.19
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	696	24	29	3.41	2373.36	255.51	23.33
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	528	24	22	3.41	1800.48	193.83	17.70
21SNMLRHT03	Ryley Border Hand Towel	SV2	600	24	25	3.69	2214.00	220.26	20.11
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	564	12	47	10.25	5781.00	869.60	70.21
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	384	12	32	10.25	3936.00	592.07	47.80

Customer Code: KOHL
PO No: 14178088
PO Date: 05/26/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 969.16
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 528
Total Case: 44
Total Discount \$: -625.36
Total \$: 4586.00
Total Cube: 102.12
Must Route Date:

Header SAC Information

**F670 = -521.14
 **A260 = -52.11
 **I410 = -52.11

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	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Stand ard	528	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

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
21SNMLRRU02	Ryley Border Bath Rug	SV2	528	12	44	9.87	5211.36	969.16	102.12

Customer Code: KOHL
PO No: 14178090
PO Date: 05/26/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1596.04
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 2040
Total Case: 112
Total Discount \$: -1461.23
Total \$: 10715.65
Total Cube: 136.63
Must Route Date:

Event Code:

Header SAC Information

**F670 = -1217.69
 **A260 = -121.77
 **I410 = -121.77

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	264	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00899 = 264														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	144	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00899 = 144														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	384	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00899 = 384														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	360	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00899 = 360														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	480	EA	24	24		3.41	12.99		3.41	=	3.41

Customer Code: KOHL
 PO No: 14178090
 PO Date: 05/26/2022
 850 Requested Ship Date: 08/21/2023
 Cancel After Date: 08/26/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1596.04
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2040
 Total Case: 112
 Total Discount \$: -1461.23
 Total \$: 10715.65
 Total Cube: 136.63
 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)
RYLEY PAISLEY HAND TOWEL:													
00899 = 480													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	408	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
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
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	144	24	6	8.09	1164.96	138.77	14.13
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	480	24	20	3.41	1636.80	176.21	16.09
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	360	24	15	3.41	1227.60	132.16	12.07
21SNMLRHT03	Ryley Border Hand Towel	SV2	408	24	17	3.69	1505.52	149.78	13.68
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	384	12	32	10.25	3936.00	592.07	47.80
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	264	12	22	10.25	2706.00	407.05	32.86

Customer Code: KOHL
PO No: 14178091
PO Date: 05/26/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 660.79
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 360
Total Case: 30
Total Discount \$: -426.38
Total \$: 3126.82
Total Cube: 69.63
Must Route Date:

Header SAC Information

**F670 = -355.32
 **A260 = -35.53
 **I410 = -35.53

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	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Stand ard	360	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

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
21SNMLRRU02	Ryley Border Bath Rug	SV2	360	12	30	9.87	3553.20	660.79	69.63

Customer Code: KOHL
PO No: 14270690
PO Date: 08/04/2022
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: 07 - Duplicate
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): 2021.81
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1452
Total Case: 100
Total Discount \$: -1385.94
Total \$: 10163.58
Total Cube: 166.27
Must Route Date:

Header SAC Information

**F670 = -1154.95
 **A260 = -115.50
 **I410 = -115.50

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	144	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 144														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ar d	24	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 24														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	384	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00899 = 384														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ar d	72	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00899 = 72														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	216	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
PO No: 14270690
PO Date: 08/04/2022
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: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2021.81
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1452
Total Case: 100
Total Discount \$: -1385.94
Total \$: 10163.58
Total Cube: 166.27
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)
00899 = 216														
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	564	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														
00899 = 564														
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	48	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:GR														
00899 = 48														

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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	24	24	1	2.73	65.52	7.93	0.88
11SNMEDWHT02 GS	Spa Border Hand Towel	WOD	216	24	9	2.73	589.68	71.37	7.93
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WOD	48	24	2	2.73	131.04	15.86	1.76
11SNMEDWHT02T	Spa Border Hand Towel	WOD	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT03	Spa Border Bath Towel	WOD	72	24	3	5.78	416.16	69.38	8.80
11SNMEDWSC1	Spa Shower Curtain	WOD	384	12	32	10.50	4032.00	733.04	57.36
11SNMEDWSC2	Spa Shower Curtain	WOD	564	12	47	10.50	5922.00	1,076.65	84.25

Customer Code: KOHL
PO No: 14270691
PO Date: 08/04/2022
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: 07 - Duplicate
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): 198.24
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 108
Total Case: 9
Total Discount \$: -115.73
Total \$: 848.71
Total Cube: 20.89
Must Route Date:

Header SAC Information

**F670 = -96.44
 **A260 = -9.64
 **I410 = -9.64

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	60	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 60														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 48														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWRU1	Spa Waffle Rug	SV2	60	12	5	8.93	535.80	110.13	11.61
11SNMEDWRU1G	Spa Waffle Rug	SV2	48	12	4	8.93	428.64	88.11	9.28

Customer Code: KOHL
PO No: 14271594
PO Date: 08/04/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 4769.39
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 3312
Total Case: 233
Total Discount \$: -3254.80
Total \$: 23868.56
Total Cube: 388.75
Must Route Date:

Header SAC Information

**F670 = -2712.34
 **A260 = -271.23
 **I410 = -271.23

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	312	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 312														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	72	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 72														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	924	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00899 = 924														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	120	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00899 = 120														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	384	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
PO No: 14271594
PO Date: 08/04/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4769.39
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 3312
Total Case: 233
Total Discount \$: -3254.80
Total \$: 23868.56
Total Cube: 388.75
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)
00899 = 384													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	1356	EA	12	12		10.50	42.99		10.50	= 10.50
Spa shower curtain:GRAY:7													
00899 = 1356													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	144	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	72	24	3	2.73	196.56	23.79	2.64
11SNMEDWHT02 GS	Spa Border Hand Towel	WOD	384	24	16	2.73	1048.32	126.87	14.10
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WOD	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT02T	Spa Border Hand Towel	WOD	312	24	13	2.73	851.76	103.08	11.46
11SNMEDWHT03	Spa Border Bath Towel	WOD	120	24	5	5.78	693.60	115.64	14.67
11SNMEDWSC1	Spa Shower Curtain	WOD	924	12	77	10.50	9702.00	1,763.88	138.03
11SNMEDWSC2	Spa Shower Curtain	WOD	1356	12	113	10.50	14238.00	2,588.55	202.56

Customer Code: KOHL
 PO No: 14271595
 PO Date: 08/04/2022
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 528.63
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 288
 Total Case: 24
 Total Discount \$: -308.62
 Total \$: 2263.22
 Total Cube: 55.71
 Must Route Date:

Header SAC Information

**F670 = -257.18
 **A260 = -25.72
 **I410 = -25.72

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	156	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 156														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	132	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 132														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWRU1	Spa Waffle Rug	SV2	156	12	13	8.93	1393.08	286.34	30.18
11SNMEDWRU1G	Spa Waffle Rug	SV2	132	12	11	8.93	1178.76	242.29	25.53

Customer Code: KOHL
PO No: 14271597
PO Date: 08/04/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 7607.50
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 5148
Total Case: 368
Total Discount \$: -5174.15
Total \$: 37943.77
Total Cube: 616.39
Must Route Date:

Header SAC Information

**F670 = -4311.79
 **A260 = -431.18
 **I410 = -431.18

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	456	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 456														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ar d	96	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 96														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	1488	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00899 = 1488														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ar d	144	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00899 = 144														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	552	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
PO No: 14271597
PO Date: 08/04/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7607.50
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 5148
Total Case: 368
Total Discount \$: -5174.15
Total \$: 37943.77
Total Cube: 616.39
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)
00899 = 552													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	2196	EA	12	12		10.50	42.99		10.50	= 10.50
Spa shower curtain:GRAY:7													
00899 = 2196													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	216	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT02 GS	Spa Border Hand Towel	WOD	552	24	23	2.73	1506.96	182.38	20.27
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WOD	216	24	9	2.73	589.68	71.37	7.93
11SNMEDWHT02T	Spa Border Hand Towel	WOD	456	24	19	2.73	1244.88	150.66	16.74
11SNMEDWHT03	Spa Border Bath Towel	WOD	144	24	6	5.78	832.32	138.77	17.60
11SNMEDWSC1	Spa Shower Curtain	WOD	1488	12	124	10.50	15624.00	2,840.53	222.28
11SNMEDWSC2	Spa Shower Curtain	WOD	2196	12	183	10.50	23058.00	4,192.07	328.04

Customer Code: KOHL
PO No: 14271598
PO Date: 08/04/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 837.01
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 456
Total Case: 38
Total Discount \$: -488.65
Total \$: 3583.43
Total Cube: 88.20
Must Route Date:

Header SAC Information

**F670 = -407.21
 **A260 = -40.72
 **I410 = -40.72

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ar d	252	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 252														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ar d	204	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 204														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWRU1	Spa Waffle Rug	SV2	252	12	21	8.93	2250.36	462.56	48.74
11SNMEDWRU1G	Spa Waffle Rug	SV2	204	12	17	8.93	1821.72	374.45	39.46

Customer Code: KOHL
PO No: 14271599
PO Date: 08/04/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 154.19
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 84
Total Case: 7
Total Discount \$: -90.01
Total \$: 660.11
Total Cube: 16.25
Must Route Date:

Header SAC Information

**F670 = -75.01
 **A260 = -7.50
 **I410 = -7.50

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	72	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 72														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	12	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 12														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWRU1	Spa Waffle Rug	SV2	72	12	6	8.93	642.96	132.16	13.93
11SNMEDWRU1G	Spa Waffle Rug	SV2	12	12	1	8.93	107.16	22.03	2.32

Customer Code: KOHL
PO No: 14271612
PO Date: 08/04/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 619.84
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 912
Total Case: 44
Total Discount \$: -485.74
Total \$: 3562.10
Total Cube: 62.03
Must Route Date:

Header SAC Information

**F670 = -404.78
 **A260 = -40.48
 **I410 = -40.48

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	216	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 216														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	96	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 96														
3	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	144	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00899 = 144														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	168	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														
00899 = 168														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	144	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														

Customer Code: KOHL
 PO No: 14271612
 PO Date: 08/04/2022
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 619.84
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 912
 Total Case: 44
 Total Discount \$: -485.74
 Total \$: 3562.10
 Total Cube: 62.03
 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)
00899 = 144													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	144	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT02 GS	Spa Border Hand Towel	WOD	168	24	7	2.73	458.64	55.51	6.17
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WOD	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT02T	Spa Border Hand Towel	WOD	216	24	9	2.73	589.68	71.37	7.93
11SNMEDWHT03	Spa Border Bath Towel	WOD	144	24	6	5.78	832.32	138.77	17.60
11SNMEDWSC2	Spa Shower Curtain	WOD	144	12	12	10.50	1512.00	274.89	21.51

Customer Code: KOHL
 PO No: 14275080
 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: 07 - Duplicate
 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	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
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	=	4.84
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	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
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	=	5.18

Customer Code: KOHL
PO No: 14275080
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: 07 - Duplicate
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:BLUE:HAND TOWEL													
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	= 5.18
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	= 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	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:	05/22/2023				
Cancel After Date:	05/27/2023	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:	07 - Duplicate	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: 05/22/2023
 Cancel After Date: 05/27/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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	=	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	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: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
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	=	4.84
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	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
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	=	5.18

Customer Code: KOHL
PO No: 14275082
PO Date: 08/09/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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:BLUE:HAND TOWEL													
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	= 5.18
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	= 6.14
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:	07/24/2023		
Cancel After Date:	07/29/2023	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:	07 - Duplicate	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: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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	=	6.14
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: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
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	=	4.84
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	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
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	=	5.18

Customer Code: KOHL
PO No: 14275084
PO Date: 08/09/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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:BLUE:HAND TOWEL													
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	= 5.18
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	= 6.14
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:	08/21/2023		
Cancel After Date:	08/26/2023	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:	07 - Duplicate	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: 14275085
PO Date: 08/09/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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: 14276992
 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: 07 - Duplicate
 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): 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:

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 ar d	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 ar d	120	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00899 = 120														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	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 ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00899 = 48														
5	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

Customer Code: KOHL
PO No: 14276992
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: 07 - Duplicate
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:BLUE:HAND TOWEL													
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:	05/22/2023				
Cancel After Date:	05/27/2023	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:	07 - Duplicate	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: 05/22/2023
 Cancel After Date: 05/27/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 ar d	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 ar d	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	EDI 850 Ship To:		Bill To:	
PO No:	14276994				
PO Date:	08/09/2022				
850 Requested Ship Date:	07/24/2023				
Cancel After Date:	07/29/2023	Freight Term:		Total Qty:	384
In DC Date:		Location:		Total Case:	23
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-284.11
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	2083.49
Purpose:	07 - Duplicate	Total Weight(LB):	336.11	Total Cube:	39.00
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 = -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:BLUE:WASH CLOTH														
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:WHITE:HAND TOWEL														
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:BLUE:HAND TOWEL														
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: 07/24/2023
 Cancel After Date: 07/29/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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: 07/24/2023
Cancel After Date: 07/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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:	14276996				
PO Date:	08/09/2022				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/26/2023	Freight Term:		Total Qty:	372
In DC Date:		Location:		Total Case:	22
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-270.22
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	1981.58
Purpose:	07 - Duplicate	Total Weight(LB):	318.38	Total Cube:	37.22
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 = -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:BLUE:WASH CLOTH														
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:WHITE:HAND TOWEL														
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:BLUE:HAND TOWEL														
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: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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

Customer Code: KOHL
PO No: 14276997
PO Date: 08/09/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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	=	6.14

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