

<b>Customer Code:</b>	KOHL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14276994		
<b>PO Date:</b>	08/09/2022		
<b>850 Requested Ship Date:</b>	05/22/2023		
<b>Cancel After Date:</b>	05/27/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 384
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 23
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -284.11
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 2083.49
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 336.11	<b>Total Cube:</b> 39.00
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHZQ*****EC	
<b>Event Code:</b>			

**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

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 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:

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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