

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