

Customer Code: KOHL
 PO No: 14024932
 PO Date: 02/16/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 1161.44
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1536
 Total Case: 75
 Total Discount \$: -1065.72
 Total \$: 7815.24
 Total Cube: 121.63
 Must Route Date:

Header SAC Information

**F670 = -888.10
 **A260 = -88.81
 **I410 = -88.81

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	120	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 120														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar	240	EA	24	24		5.11	17.99		5.11	<>	5.26
AMELIA 6:BLUE:WASH CLOTH														
00899 = 240														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar	168	EA	24	24		4.71	19.99		4.71	<>	4.84
DEVON 2-PACK BORDER HAND														
00899 = 168														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar	216	EA	24	24		4.81	19.99		4.81	<>	4.96
AMELIA 2:WHITE:HAND TOWEL														
00899 = 216														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar	216	EA	24	24		5.03	19.99		5.03	<>	5.18

Customer Code: KOHL
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 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): 1161.44
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1536
 Total Case: 75
 Total Discount \$: -1065.72
 Total \$: 7815.24
 Total Cube: 121.63
 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)
AMELIA 2:BLUE:HAND TOWEL													
00899 = 216													
6	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Standard	216	EA	24	24		5.03	19.99		5.03	<> 5.18
DEVON 2:GREEN:HAND TOWEL													
00899 = 216													
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													
00899 = 144													
8	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Standard	216	EA	24	24		5.11	17.99		5.11	<> 6.14
DEVON 6-PACK WASHCLOTH SE													
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
21BOMCCHT01	Devon Collection Hand Towel	SV2	216	24	9	5.03	1086.48	128.85	13.70
21BOMCCHT02	Devon Collection Hand Towel	SV2	168	24	7	4.71	791.28	100.22	10.66
21BOMCCSC01	Devon Collection Shower Curtai	SV2	120	12	10	9.65	1158.00	177.31	17.81
21BOMCCWP01	Devon Collection Washcloth Set	SV2	216	24	9	5.11	1103.76	134.80	14.54
21BOMTSHT01	Amelia Collection Hand Towel	SV2	216	24	9	4.81	1038.96	128.85	13.70
21BOMTSHT02	Amelia Collection Hand Towel	SV2	216	24	9	5.03	1086.48	128.85	13.70

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14024932		
PO Date:	02/16/2022		
850 Requested Ship Date:	01/30/2023		
Cancel After Date:	02/04/2023	Freight Term:	Total Qty: 1536
In DC Date:		Location:	Total Case: 75
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -1065.72
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 7815.24
Purpose:	07 - Duplicate	Total Weight(LB): 1161.44	Total Cube: 121.63
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	240	24	10	5.11	1226.40	149.78	16.15

Customer Code: KOHL
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PO Date: 02/16/2022
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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): 494.27
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 408
Total Case: 34
Total Discount \$: -283.48
Total \$: 2078.84
Total Cube: 54.46
Must Route Date:

Header SAC Information

**F670 = -236.23
 **A260 = -23.62
 **I410 = -23.62

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	192	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 192														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	216	EA	12	12		5.79	24.99		5.79	<>	6.14
AMELIA FISH BATH RUG:BLUE														
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
21BOMCCRU01	Devon Collection Bath Rug	SV2	192	12	16	5.79	1111.68	232.60	25.63
21BOMTSRU01	Amelia Collection Bath Rug	SV2	216	12	18	5.79	1250.64	261.67	28.83

Customer Code: KOHL
PO No: 14026105
PO Date: 02/16/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 6635.89
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 7524
Total Case: 409
Total Discount \$: -4909.36
Total \$: 36002.00
Total Cube: 587.31
Must Route Date:

Header SAC Information

**F670 = -4091.14
 **A260 = -409.11
 **I410 = -409.11

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	11SNMEDWHT02 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	1344	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 1344														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	840	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 840														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	1008	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00899 = 1008														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	456	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00899 = 456														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	1272	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

Customer Code: KOHL
 PO No: 14026105
 PO Date: 02/16/2022
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 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): 6635.89
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7524
 Total Case: 409
 Total Discount \$: -4909.36
 Total \$: 36002.00
 Total Cube: 587.31
 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 = 1272													
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	1284	EA	12	12		10.50	42.99		10.50	= 10.50
Spa shower curtain:GRAY:7													
00899 = 1284													
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	936	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
00899 = 936													
8	11SNMEDWHT01 086569491985	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	384	EA	24	24		5.78	24.99		5.78	= 5.78
Spa border bath towel:TAU													
00899 = 384													

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
11SNMEDWHT01	Spa Border Bath Towel	WOD	384	24	16	5.78	2219.52	370.04	46.94
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	840	24	35	2.73	2293.20	277.53	30.84
11SNMEDWHT02GS	Spa Border Hand Towel	WOD	1272	24	53	2.73	3472.56	420.26	46.71
11SNMEDWHT02GT	Spa Waffle Hand Towel	WOD	936	24	39	2.73	2555.28	309.25	34.37
11SNMEDWHT02T	Spa Border Hand Towel	WOD	1344	24	56	2.73	3669.12	444.05	49.35
11SNMEDWHT03	Spa Border Bath Towel	WOD	456	24	19	5.78	2635.68	439.43	55.74
11SNMEDWSC1	Spa Shower Curtain	WOD	1008	12	84	10.50	10584.00	1,924.23	142.21

Customer Code: KOHL
PO No: 14026105
PO Date: 02/16/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 6635.89
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 7524
Total Case: 409
Total Discount \$: -4909.36
Total \$: 36002.00
Total Cube: 587.31
Must Route Date:

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
11SNMEDWSC2	Spa Shower Curtain	WOD	1284	12	107	10.50	13482.00	2,451.10	181.15

Customer Code: KOHL
 PO No: 14026106
 PO Date: 02/16/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 3546.25
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1932
 Total Case: 161
 Total Discount \$: -2070.33
 Total \$: 15182.43
 Total Cube: 373.70
 Must Route Date:

Header SAC Information

**F670 = -1725.28
 **A260 = -172.53
 **I410 = -172.53

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ar d	960	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 960														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ar d	972	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00899 = 972														

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	960	12	80	8.93	8572.80	1,762.11	185.69
11SNMEDWRU1G	Spa Waffle Rug	SV2	972	12	81	8.93	8679.96	1,784.14	188.01

Customer Code: KOHL
 PO No: 14178076
 PO Date: 05/26/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 1514.11
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1932
 Total Case: 106
 Total Discount \$: -1386.68
 Total \$: 10168.96
 Total Cube: 129.73
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -1155.56
 **A260 = -115.56
 **I410 = -115.56

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	252	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00899 = 252														
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	360	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00899 = 360														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	336	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00899 = 336														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	456	EA	24	24		3.41	12.99		3.41	=	3.41

Customer Code: KOHL
 PO No: 14178076
 PO Date: 05/26/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 1514.11
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1932
 Total Case: 106
 Total Discount \$: -1386.68
 Total \$: 10168.96
 Total Cube: 129.73
 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)
RYLEY PAISLEY HAND TOWEL:													
00899 = 456													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	384	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00899 = 384													

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	456	24	19	3.41	1554.96	167.40	15.29
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	336	24	14	3.41	1145.76	123.35	11.26
21SNMLRHT03	Ryley Border Hand Towel	SV2	384	24	16	3.69	1416.96	140.97	12.87
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	360	12	30	10.25	3690.00	555.07	44.81
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	252	12	21	10.25	2583.00	388.55	31.37

Customer Code: KOHL
PO No: 14178078
PO Date: 05/26/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 616.74
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 336
Total Case: 28
Total Discount \$: -397.96
Total \$: 2918.36
Total Cube: 64.99
Must Route Date:

Header SAC Information

**F670 = -331.63
 **A260 = -33.16
 **I410 = -33.16

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	336	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00899 = 336

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	336	12	28	9.87	3316.32	616.74	64.99

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14226021		
PO Date:	06/29/2022		
850 Requested Ship Date:	01/30/2023		
Cancel After Date:	02/04/2023	Freight Term:	Total Qty: 1236
In DC Date:		Location:	Total Case: 68
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -892.79
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 6547.09
Purpose:	07 - Duplicate	Total Weight(LB): 976.22	Total Cube: 83.66
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -743.99
 **A260 = -74.40
 **I410 = -74.40

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	156	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00899 = 156														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	96	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00899 = 96														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	240	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00899 = 240														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	216	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00899 = 216														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	288	EA	24	24		3.41	12.99		3.41	=	3.41

Customer Code: KOHL
PO No: 14226021
PO Date: 06/29/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 976.22
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1236
Total Case: 68
Total Discount \$: -892.79
Total \$: 6547.09
Total Cube: 83.66
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 = 288													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	240	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00899 = 240													

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	96	24	4	8.09	776.64	92.51	9.42
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	288	24	12	3.41	982.08	105.73	9.65
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	216	24	9	3.41	736.56	79.30	7.24
21SNMLRHT03	Ryley Border Hand Towel	SV2	240	24	10	3.69	885.60	88.11	8.05
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	240	12	20	10.25	2460.00	370.04	29.88
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	156	12	13	10.25	1599.00	240.53	19.42

Customer Code: KOHL
PO No: 14226026
PO Date: 06/29/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 396.48
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 216
Total Case: 18
Total Discount \$: -255.83
Total \$: 1876.09
Total Cube: 41.78
Must Route Date:

Header SAC Information

**F670 = -213.19
 **A260 = -21.32
 **I410 = -21.32

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	216	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

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
21SNMLRRU02	Ryley Border Bath Rug	SV2	216	12	18	9.87	2131.92	396.48	41.78

Customer Code: KOHL
PO No: 14271600
PO Date: 08/04/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 674.47
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 1020
Total Case: 49
Total Discount \$: -532.31
Total \$: 3903.61
Total Cube: 66.05
Must Route Date:

Header SAC Information

**F670 = -443.59
 **A260 = -44.36
 **I410 = -44.36

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	240	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00899 = 240														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ar d	120	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00899 = 120														
3	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														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	192	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														
00899 = 192														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	156	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														

Customer Code: KOHL
 PO No: 14271600
 PO Date: 08/04/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 674.47
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1020
 Total Case: 49
 Total Discount \$: -532.31
 Total \$: 3903.61
 Total Cube: 66.05
 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 = 156													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	168	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
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
11SNMEDWHT02	Spa Waffle Hand Towel	WOD	120	24	5	2.73	327.60	39.65	4.41
11SNMEDWHT02 GS	Spa Border Hand Towel	WOD	192	24	8	2.73	524.16	63.44	7.05
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WOD	168	24	7	2.73	458.64	55.51	6.17
11SNMEDWHT02T	Spa Border Hand Towel	WOD	240	24	10	2.73	655.20	79.30	8.81
11SNMEDWHT03	Spa Border Bath Towel	WOD	144	24	6	5.78	832.32	138.77	17.60
11SNMEDWSC2	Spa Shower Curtain	WOD	156	12	13	10.50	1638.00	297.80	22.01

Customer Code: KOHL
 PO No: 14271601
 PO Date: 08/04/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 176.22
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 96
 Total Case: 8
 Total Discount \$: -102.87
 Total \$: 754.41
 Total Cube: 18.57
 Must Route Date:

Header SAC Information

**F670 = -85.73
 **A260 = -8.57
 **I410 = -8.57

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	84	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00899 = 84														
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	84	12	7	8.93	750.12	154.19	16.25
11SNMEDWRU1G	Spa Waffle Rug	SV2	12	12	1	8.93	107.16	22.03	2.32

Customer Code: KOHL
PO No: 14275074
PO Date: 08/09/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 549.99
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 768
Total Case: 36
Total Discount \$: -600.22
Total \$: 4401.62
Total Cube: 57.91
Must Route Date:

Header SAC Information

**F670 = -500.18
 **A260 = -50.02
 **I410 = -50.02

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	24	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 24														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	96	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00899 = 96														
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	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 ard	48	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHL
 PO No: 14275074
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 549.99
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 768
 Total Case: 36
 Total Discount \$: -600.22
 Total \$: 4401.62
 Total Cube: 57.91
 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)
AMELIA 2:BLUE:HAND TOWEL													
00899 = 48													
6	21BOMTSSC02 022164112016			72	EA		12		6.85	24.99		6.85	<> 0.00
AMELIA STRIPE SHOWER CURT													
00899 = 72													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	144	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00899 = 144													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	72	EA	12	12		9.65	42.99		9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00899 = 72													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ar d	168	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
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
21BOMCCHT01	Devon Collection Hand Towel	SV2	144	24	6	5.18	745.92	85.90	9.14

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	14275074				
PO Date:	08/09/2022				
850 Requested Ship Date:	01/30/2023				
Cancel After Date:	02/04/2023	Freight Term:		Total Qty:	768
In DC Date:		Location:		Total Case:	36
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	-600.22
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	4401.62
Purpose:	07 - Duplicate	Total Weight(LB):	549.99	Total Cube:	57.91
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	10.66
21BOMCCSC01	Devon Collection Shower Curtai	SV2	24	12	2	9.65	231.60	35.46	3.56
21BOMCCWP01	Devon Collection Washcloth Set	SV2	168	24	7	6.14	1031.52	104.85	11.31
21BOMTSHT01	Amelia Collection Hand Towel	SV2	48	24	2	4.96	238.08	28.63	3.05
21BOMTSHT02	Amelia Collection Hand Towel	SV2	48	24	2	5.18	248.64	28.63	3.05
21BOMTSSC01	Amelia Collection Shower Curta	SV2	72	12	6	9.65	694.80	106.39	10.68
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	96	24	4	5.26	504.96	59.91	6.46

Customer Code: KOHL
PO No: 14275075
PO Date: 08/09/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 58.14
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 48
Total Case: 4
Total Discount \$: -34.36
Total \$: 251.96
Total Cube: 6.40
Must Route Date:

Header SAC Information

**F670 = -28.63
 **A260 = -2.86
 **I410 = -2.86

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	24	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00899 = 24														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	24	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
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
21BOMCCRU01	Devon Collection Bath Rug	SV2	24	12	2	5.79	138.96	29.07	3.20
21BOMTSRU01	Amelia Collection Bath Rug	SV2	24	12	2	6.14	147.36	29.07	3.20

Customer Code: KOHL
PO No: 14275086
PO Date: 08/09/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 958.15
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 1296
Total Case: 62
Total Discount \$: -1196.80
Total \$: 8776.52
Total Cube: 100.76
Must Route Date:

Header SAC Information

**F670 = -997.33
 **A260 = -99.73
 **I410 = -99.73

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	84	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 84														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	360	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00899 = 360														
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	96	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00899 = 96														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	264	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHL
 PO No: 14275086
 PO Date: 08/09/2022
 850 Requested Ship Date: 01/30/2023
 Cancel After Date: 02/04/2023
 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): 958.15
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1296
 Total Case: 62
 Total Discount \$: -1196.80
 Total \$: 8776.52
 Total Cube: 100.76
 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 = 264													
6	21BOMTSSC02 022164112016			324	EA		12		6.85	24.99		6.85	<> 0.00
AMELIA STRIPE SHOWER CURT													
00899 = 324													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	72	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00899 = 72													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	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 ar d	216	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
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
21BOMCCHT01	Devon Collection Hand Towel	SV2	72	24	3	5.18	372.96	42.95	4.57

Customer Code:	KOHL	EDI 850 Ship To:	Bill To:
PO No:	14275086		
PO Date:	08/09/2022		
850 Requested Ship Date:	01/30/2023		
Cancel After Date:	02/04/2023	Freight Term:	Total Qty: 1296
In DC Date:		Location:	Total Case: 62
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -1196.80
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 8776.52
Purpose:	07 - Duplicate	Total Weight(LB): 958.15	Total Cube: 100.76
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	96	24	4	4.84	464.64	57.27	6.09
21BOMCCSC01	Devon Collection Shower Curtai	SV2	84	12	7	9.65	810.60	124.12	12.46
21BOMCCWP01	Devon Collection Washcloth Set	SV2	216	24	9	6.14	1326.24	134.80	14.54
21BOMTSHT01	Amelia Collection Hand Towel	SV2	96	24	4	4.96	476.16	57.27	6.09
21BOMTSHT02	Amelia Collection Hand Towel	SV2	264	24	11	5.18	1367.52	157.49	16.75
21BOMTSSC01	Amelia Collection Shower Curta	SV2	108	12	9	9.65	1042.20	159.58	16.03
21BOMTSWP01	Amelia Collection Washcloth Se	SV2	360	24	15	5.26	1893.60	224.67	24.23

Customer Code: KOHL
PO No: 14275087
PO Date: 08/09/2022
850 Requested Ship Date: 01/30/2023
Cancel After Date: 02/04/2023
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): 421.59
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 348
Total Case: 29
Total Discount \$: -252.37
Total \$: 1850.75
Total Cube: 46.45
Must Route Date:

Header SAC Information

**F670 = -210.31
 **A260 = -21.03
 **I410 = -21.03

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	252	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00899 = 252														

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	252	12	21	6.14	1547.28	305.29	33.64