

Customer Code: KOHLWHS
PO No: 14332734
PO Date: 09/20/2022
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/25/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: RL - Release Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -604.80
Total \$: 4435.20
Total Cube: 0
Must Route Date:

Header SAC Information

**F670 = -504.00
 **A260 = -50.40
 **I410 = -50.40

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	32CTMAMCN01 022164245295			504	EA		12		10.00	44.99		10.00	<> 0.00

STARS LID & CONTOUR:BLU S

00806 = 72 ,00813 = 168 ,00816 = 96 ,00826 = 36 ,00836 = 84 ,00870 = 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
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