

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14178081		
PO Date:	05/26/2022		
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	02/25/2023	Freight Term:	Total Qty: 2148
In DC Date:		Location:	Total Case: 118
Order Type:	Wholesale	Routing:	Total Discount \$: -1535.77
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 11262.35
Purpose:	00 - Original	Total Weight(LB): 1677.97	Total Cube: 143.53
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1279.81
 **A260 = -127.98
 **I410 = -127.98

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	276	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00810 = 12 ,00830 = 36 ,00840 = 12 ,00855 = 36 ,00860 = 48 ,00875 = 132														
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:														
00830 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 48														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	408	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 24 ,00830 = 36 ,00840 = 12 ,00855 = 48 ,00860 = 84 ,00875 = 204														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	384	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00810 = 24 ,00830 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 216														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	504	EA	24	24		3.41	12.99		3.41	=	3.41

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 EDI Order Type: RL - Release 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): 1677.97
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2148
 Total Case: 118
 Total Discount \$: -1535.77
 Total \$: 11262.35
 Total Cube: 143.53
 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:													
00830 = 72 ,00840 = 48 ,00855 = 48 ,00860 = 96 ,00875 = 240													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	432	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00810 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 216 ,00885 = 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
21SNMLRBT01	Ryley Paisley Bath Towel	SD2	144	24	6	8.09	1164.96	138.77	14.13
21SNMLRHT01	Ryley Paisley Hand Towel	SD2	504	24	21	3.41	1718.64	185.02	16.90
21SNMLRHT02	Ryley Lemon Hand Towel	SD2	384	24	16	3.41	1309.44	140.97	12.87
21SNMLRHT03	Ryley Border Hand Towel	SD2	432	24	18	3.69	1594.08	158.59	14.48
21SNMLRSC01	Ryley Paisley Shower Curtain	SD2	408	12	34	10.25	4182.00	629.07	50.79
21SNMLRSC02	Ryley Lemon Shower Curtain	SD2	276	12	23	10.25	2829.00	425.55	34.36

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14178083		
PO Date:	05/26/2022		
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	02/25/2023	Freight Term:	Total Qty: 384
In DC Date:		Location:	Total Case: 32
Order Type:	Wholesale	Routing:	Total Discount \$: -454.81
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 3335.27
Purpose:	00 - Original	Total Weight(LB): 704.85	Total Cube: 74.28
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -379.01
 **A260 = -37.90
 **I410 = -37.90

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	384	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00810 = 24 ,00830 = 36 ,00840 = 24 ,00855 = 36 ,00860 = 84 ,00875 = 180

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	SD2	384	12	32	9.87	3790.08	704.85	74.28

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14275076		
PO Date:	08/09/2022		
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	02/25/2023	Freight Term:	Total Qty: 2616
In DC Date:		Location:	Total Case: 131
Order Type:	Wholesale	Routing:	Total Discount \$: -1915.83
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 14049.45
Purpose:	00 - Original	Total Weight(LB): 2008.59	Total Cube: 215.08
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1596.53
 **A260 = -159.65
 **I410 = -159.65

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	288	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00806 = 12 ,00813 = 48 ,00816 = 24 ,00830 = 12 ,00855 = 24 ,00860 = 12 ,00875 = 144 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	528	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00830 = 24 ,00855 = 96 ,00860 = 48 ,00875 = 312 ,00885 = 48														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	312	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00806 = 48 ,00813 = 24 ,00816 = 48 ,00836 = 24 ,00860 = 24 ,00875 = 120 ,00885 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	144	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00875 = 120 ,00885 = 24														
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: KOHLWHS
 PO No: 14275076
 PO Date: 08/09/2022
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2008.59
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 131
 Total Discount \$: -1915.83
 Total \$: 14049.45
 Total Cube: 215.08
 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													
00855 = 24 ,00860 = 24 ,00875 = 216 ,00885 = 24													
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													
00855 = 12 ,00860 = 12 ,00875 = 96 ,00885 = 24													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	240	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00813 = 24 ,00816 = 24 ,00830 = 24 ,00875 = 144 ,00885 = 24													
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													
00855 = 24 ,00860 = 12 ,00875 = 60													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	576	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
00816 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 120 ,00875 = 312 ,00885 = 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
21BOMCCHT01	Devon Collection Hand Towel	SD2	240	24	10	5.18	1243.20	143.17	15.23

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14275076		
PO Date:	08/09/2022		
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	02/25/2023	Freight Term:	Total Qty: 2616
In DC Date:		Location:	Total Case: 131
Order Type:	Wholesale	Routing:	Total Discount \$: -1915.83
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 14049.45
Purpose:	00 - Original	Total Weight(LB): 2008.59	Total Cube: 215.08
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	SD2	312	24	13	4.84	1510.08	186.12	19.80
21BOMCCSC01	Devon Collection Shower Curtai	SD2	288	12	24	9.65	2779.20	425.55	42.73
21BOMCCWP01	Devon Collection Washcloth Set	SD2	576	24	24	6.14	3536.64	359.47	38.77
21BOMTSHT01	Amelia Collection Hand Towel	SD2	144	24	6	4.96	714.24	85.90	9.14
21BOMTSHT02	Amelia Collection Hand Towel	SD2	288	24	12	5.18	1491.84	171.81	18.27
21BOMTSSC01	Amelia Collection Shower Curta	SD2	96	12	8	9.65	926.40	141.85	14.24
21BOMTSSC02	Amelia Collection Shower Curta	SD2	144	12	12	6.85	986.40	165.20	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SD2	528	24	22	5.26	2777.28	329.52	35.53

Customer Code: KOHLWHS
 PO No: 14275077
 PO Date: 08/09/2022
 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): 305.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 252
 Total Case: 21
 Total Discount \$: -181.14
 Total \$: 1328.34
 Total Cube: 33.64
 Must Route Date:

Header SAC Information

**F670 = -150.95
 **A260 = -15.09
 **I410 = -15.09

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	108	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00830 = 36 ,00855 = 12 ,00860 = 12 ,00875 = 48														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	144	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00830 = 12 ,00855 = 24 ,00860 = 24 ,00875 = 60 ,00885 = 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	SD2	108	12	9	5.79	625.32	130.84	14.42
21BOMTSRU01	Amelia Collection Bath Rug	SD2	144	12	12	6.14	884.16	174.45	19.22