

Customer Code: KOHLWHS
 PO No: 14271593
 PO Date: 08/04/2022
 850 Requested Ship Date: 05/08/2023
 Cancel After Date: 05/13/2023
 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): 110.14
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 60
 Total Case: 5
 Total Discount \$: -64.30
 Total \$: 471.50
 Total Cube: 11.60
 Must Route Date:

Header SAC Information

**F670 = -53.58
 **A260 = -5.36
 **I410 = -5.36

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00813 = 12 ,00836 = 36														
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														
00836 = 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	SD2	48	12	4	8.93	428.64	88.11	9.28
11SNMEDWRU1G	Spa Waffle Rug	SD2	12	12	1	8.93	107.16	22.03	2.32

Customer Code: KOHLWHS
PO No: 14271609
PO Date: 08/04/2022
850 Requested Ship Date: 05/08/2023
Cancel After Date: 05/13/2023
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): 457.50
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 696
Total Case: 33
Total Discount \$: -361.44
Total \$: 2650.56
Total Cube: 45.84
Must Route Date:

Header SAC Information

**F670 = -301.20
 **A260 = -30.12
 **I410 = -30.12

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	168	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00806 = 24 ,00813 = 48 ,00816 = 24 ,00836 = 48 ,00870 = 24														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ar d	72	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00813 = 24 ,00836 = 48														
3	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ar d	120	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00816 = 24 ,00826 = 24 ,00836 = 72														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	144	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														
00806 = 24 ,00813 = 48 ,00836 = 48 ,00870 = 24														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	96	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														

Customer Code: KOHLWHS
 PO No: 14271609
 PO Date: 08/04/2022
 850 Requested Ship Date: 05/08/2023
 Cancel After Date: 05/13/2023
 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): 457.50
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 696
 Total Case: 33
 Total Discount \$: -361.44
 Total \$: 2650.56
 Total Cube: 45.84
 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)
00806 = 12 ,00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 48													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	96	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
00836 = 72 ,00870 = 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
11SNMEDWHT02	Spa Waffle Hand Towel	WDC	72	24	3	2.73	196.56	23.79	2.64
11SNMEDWHT02 GS	Spa Border Hand Towel	WDC	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WDC	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	168	24	7	2.73	458.64	55.51	6.17
11SNMEDWHT03	Spa Border Bath Towel	WDC	120	24	5	5.78	693.60	115.64	14.67
11SNMEDWSC2	Spa Shower Curtain	WDC	96	12	8	10.50	1008.00	183.26	13.54

Customer Code: KOHLWHS
 PO No: 14277001
 PO Date: 08/09/2022
 850 Requested Ship Date: 05/08/2023
 Cancel After Date: 05/13/2023
 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): 283.48
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 360
 Total Case: 18
 Total Discount \$: -258.48
 Total \$: 1895.52
 Total Cube: 29.23
 Must Route Date:

Event Code:

Header SAC Information

**F670 = -215.40
 **A260 = -21.54
 **I410 = -21.54

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	21BOMCSWP01 022164229455	Elena Wash Pack Elena Collection 12x12"(6)	Stand ard	192	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00806 = 24 ,00813 = 72 ,00816 = 48 ,00836 = 48														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ard	96	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00813 = 48 ,00816 = 24 ,00836 = 24														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ard	72	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00813 = 24 ,00816 = 24 ,00826 = 12 ,00836 = 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
21BOMCSHT01	Elena Hand Towel	WDC	96	24	4	5.00	480.00	57.27	6.40
21BOMCSSC01	Elena 13pcs Shower Curtain	WDC	72	12	6	9.65	694.80	106.39	10.17
21BOMCSWP01	Elena Wash Pack	WDC	192	24	8	5.10	979.20	119.82	12.66

Customer Code: KOHLWHS
PO No: 14278826
PO Date: 08/10/2022
850 Requested Ship Date: 05/08/2023
Cancel After Date: 05/13/2023
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): 72.69
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 60
Total Case: 5
Total Discount \$: -39.67
Total \$: 290.93
Total Cube: 8.14
Must Route Date:

Header SAC Information

**F670 = -33.06
 **A260 = -3.31
 **I410 = -3.31

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	31BOMSORU01 022164230741	Emerson Collection Rug Emerson Collection 17x24"	Stand ard	60	EA	12	12		5.51	24.99		5.51	=	5.51

EMERSON TUFTED RUG:AQUA:R

00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 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
31BOMSORU01	Emerson Collection Rug	SD2	60	12	5	5.51	330.60	72.69	8.14

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14278847		
PO Date:	08/10/2022		
850 Requested Ship Date:	05/08/2023		
Cancel After Date:	05/13/2023	Freight Term:	Total Qty: 612
In DC Date:		Location:	Total Case: 30
Order Type:	Wholesale	Routing:	Total Discount \$: -367.37
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2694.07
Purpose:	00 - Original	Total Weight(LB): 464.88	Total Cube: 49.50
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	
Event Code:			

Header SAC Information

**F670 = -306.14
 **A260 = -30.61
 **I410 = -30.61

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	31BOMS0HT02 022164230727	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	168	EA	24	24		4.25	19.99		4.25	=	4.25
EMERSON EMBROIDERY 2 PACK														
00806 = 24 ,00813 = 72 ,00816 = 24 ,00836 = 24 ,00870 = 24														
2	31BOMSOWP01 022164230734	Emerson Collection Wash Pack Emerson Collection 12x12"(6)	Stand ar d	168	EA	24	24		4.73	17.99		4.73	=	4.73
EMERSON DASHED WEFT INSERT														
00806 = 24 ,00813 = 72 ,00816 = 24 ,00836 = 24 ,00870 = 24														
3	31BOMSOSC01 022164230697	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	60	EA	12	12		9.20	42.99		9.20	=	9.20
EMERSON FABRIC SHOWER CUR														
00813 = 12 ,00816 = 12 ,00826 = 12 ,00836 = 12 ,00870 = 12														
4	31BOMS0HT01 022164230710	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	168	EA	24	24		4.10	19.99		4.10	=	4.10
EMERSON BORDER 2 PACK HAN														
00806 = 24 ,00813 = 72 ,00816 = 24 ,00836 = 24 ,00870 = 24														
5	31BOMSOSC02 022164230703	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	48	EA	12	12		6.50	24.99		6.50	=	6.50

Customer Code: KOHLWHS
 PO No: 14278847
 PO Date: 08/10/2022
 850 Requested Ship Date: 05/08/2023
 Cancel After Date: 05/13/2023
 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): 464.88
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 612
 Total Case: 30
 Total Discount \$: -367.37
 Total \$: 2694.07
 Total Cube: 49.50
 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)
EMERSON PEVA SHOWER CURTA													
00813 = 24 ,00826 = 12 ,00870 = 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
31BOMSOHT01	Emerson Collection Hand Towel	WDC	168	24	7	4.10	688.80	100.22	11.20
31BOMSOHT02	Emerson Collection Hand Towel	WDC	168	24	7	4.25	714.00	100.22	11.20
31BOMSOSC01	Emerson 13pcs Shower Curtain A	WDC	60	12	5	9.20	552.00	88.66	8.90
31BOMSOSC02	Emerson 13pcs Shower Curtain A	WDC	48	12	4	6.50	312.00	70.93	7.12
31BOMSOWP01	Emerson Collection Wash Pack	WDC	168	24	7	4.73	794.64	104.85	11.08