

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 ar d	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 ar d	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 ar d	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