

Customer Code: KOHLWHS
PO No: 14276998
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
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1017.62
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 840
Total Case: 70
Total Discount \$: -653.18
Total \$: 4790.02
Total Cube: 113.96
Must Route Date:

Header SAC Information

**F670 = -544.32
 **A260 = -54.43
 **I410 = -54.43

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	21BOMCSR01 022164229462	Elena Rug Elena Collection 17x24"	Standard	840	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00810 = 12 ,00830 = 36 ,00840 = 36 ,00855 = 228 ,00860 = 156 ,00865 = 108 ,00875 = 84 ,00885 = 96 ,00890 = 84

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
21BOMCSR01	Elena Rug	SD2	840	12	70	6.48	5443.20	1,017.62	113.96

Customer Code: KOHLWHS
 PO No: 14641526
 PO Date: 04/27/2023
 850 Requested Ship Date: 08/07/2023
 Cancel After Date: 08/12/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 44.93
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 84
 Total Case: 4
 Total Discount \$: -44.22
 Total \$: 324.30
 Total Cube: 3.90
 Must Route Date:

Header SAC Information

**F670 = -36.85
 **A260 = -3.69
 **I410 = -3.69

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	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	12	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWE														
00899 = 12														
2	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	72	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY PAISLEY HAND TOWEL:														
00899 = 72														

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
21SNMLRHT01	Ryley Paisley Hand Towel	SD2	72	24	3	3.41	245.52	26.43	2.41
21SNMLRSC01	Ryley Paisley Shower Curtain	SD2	12	12	1	10.25	123.00	18.50	1.49

Customer Code: KOHLWHS
 PO No: 14641530
 PO Date: 04/27/2023
 850 Requested Ship Date: 08/07/2023
 Cancel After Date: 08/12/2023
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 96.14
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 108
 Total Case: 6
 Total Discount \$: -96.31
 Total \$: 706.25
 Total Cube: 9.91
 Must Route Date:

Header SAC Information

**F670 = -80.26
 **A260 = -8.03
 **I410 = -8.03

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	21BOMCCSC01 022164112023	Devon Collection Shower Curtai Devon Collection 70x72"	Stand ar d	24	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00899 = 24														
2	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														
3	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	12	EA	12	12		9.65	42.99		9.65	=	9.65
AMELIA FISH SHOWER CURTAI														
00899 = 12														
4	21BOMCCSC02 022164112030			12	EA		12		6.85	24.99		6.85	<>	0.00
DEVON CANE PRINT PEVA SHO														
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
21BOMCCHT01	Devon Collection Hand Towel	SD2	72	24	3	5.18	372.96	42.95	4.57

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EDI Order Type: BK - Blanket 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): 96.14
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 108
Total Case: 6
Total Discount \$: -96.31
Total \$: 706.25
Total Cube: 9.91
Must Route Date:

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
21BOMCCSC01	Devon Collection Shower Curtai	SD2	24	12	2	9.65	231.60	35.46	3.56
21BOMTSSC01	Amelia Collection Shower Curta	SD2	12	12	1	9.65	115.80	17.73	1.78