

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14277000		
PO Date:	08/09/2022		
850 Requested Ship Date:	05/08/2023		
Cancel After Date:	05/13/2023	Freight Term:	Total Qty: 4080
In DC Date:		Location:	Total Case: 203
Order Type:	Wholesale	Routing:	Total Discount \$: -2915.28
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 21378.72
Purpose:	00 - Original	Total Weight(LB): 3189.86	Total Cube: 329.53
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -2429.40
 **A260 = -242.94
 **I410 = -242.94

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	2112	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00830 = 120 ,00840 = 48 ,00855 = 528 ,00860 = 360 ,00865 = 288 ,00875 = 336 ,00885 = 216 ,00890 = 216														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	1176	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00810 = 24 ,00830 = 48 ,00840 = 48 ,00855 = 312 ,00860 = 216 ,00865 = 144 ,00875 = 168 ,00885 = 120 ,00890 = 96														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	792	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00810 = 12 ,00830 = 36 ,00840 = 24 ,00855 = 216 ,00860 = 168 ,00865 = 72 ,00875 = 120 ,00885 = 96 ,00890 = 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
21BOMCSHT01	Elena Hand Towel	WDC	1176	24	49	5.00	5880.00	701.54	78.42
21BOMCSSC01	Elena 13pcs Shower Curtain	WDC	792	12	66	9.65	7642.80	1,170.26	111.85
21BOMCSWP01	Elena Wash Pack	WDC	2112	24	88	5.10	10771.20	1,318.06	139.26

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14278821		
PO Date:	08/10/2022		
850 Requested Ship Date:	05/08/2023		
Cancel After Date:	05/13/2023	Freight Term:	Total Qty: 13764
In DC Date:		Location:	Total Case: 682
Order Type:	Wholesale	Routing:	Total Discount \$: -8312.66
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 60959.50
Purpose:	00 - Original	Total Weight(LB): 10606.28	Total Cube: 1127.94
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -6927.22
 **A260 = -692.72
 **I410 = -692.72

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	3672	EA	24	24		4.25	19.99		4.25	=	4.25
EMERSON EMBROIDERY 2 PACK														
00810 = 576 ,00830 = 504 ,00840 = 360 ,00855 = 312 ,00860 = 264 ,00865 = 480 ,00875 = 408 ,00885 = 264 ,00890 = 504														
2	31BOMS0WP01 022164230734	Emerson Collection Wash Pack Emerson Collection 12x12"(6)	Stand ar d	3672	EA	24	24		4.73	17.99		4.73	=	4.73
EMERSON DASHED WEFT INSER														
00810 = 576 ,00830 = 504 ,00840 = 360 ,00855 = 312 ,00860 = 264 ,00865 = 480 ,00875 = 408 ,00885 = 264 ,00890 = 504														
3	31BOMS0SC01 022164230697	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	1380	EA	12	12		9.20	42.99		9.20	=	9.20
EMERSON FABRIC SHOWER CUR														
00810 = 252 ,00830 = 216 ,00840 = 132 ,00855 = 84 ,00860 = 60 ,00865 = 228 ,00875 = 108 ,00885 = 48 ,00890 = 252														
4	31BOMS0HT01 022164230710	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	3816	EA	24	24		4.10	19.99		4.10	=	4.10
EMERSON BORDER 2 PACK HAN														
00810 = 600 ,00830 = 528 ,00840 = 360 ,00855 = 312 ,00860 = 288 ,00865 = 504 ,00875 = 432 ,00885 = 264 ,00890 = 528														
5	31BOMS0SC02 022164230703	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	1224	EA	12	12		6.50	24.99		6.50	=	6.50

Customer Code: KOHLWHS
PO No: 14278821
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): 10606.28
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 13764
Total Case: 682
Total Discount \$: -8312.66
Total \$: 60959.50
Total Cube: 1127.94
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													
00810 = 228 ,00830 = 240 ,00840 = 120 ,00855 = 48 ,00860 = 48 ,00865 = 168 ,00875 = 108 ,00885 = 24 ,00890 = 240													

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	3816	24	159	4.10	15645.60	2,276.43	254.48
31BOMSOHT02	Emerson Collection Hand Towel	WDC	3672	24	153	4.25	15606.00	2,190.53	244.88
31BOMSOSC01	Emerson 13pcs Shower Curtain A	WDC	1380	12	115	9.20	12696.00	2,039.10	204.80
31BOMSOSC02	Emerson 13pcs Shower Curtain A	WDC	1224	12	102	6.50	7956.00	1,808.59	181.65
31BOMSOWP01	Emerson Collection Wash Pack	WDC	3672	24	153	4.73	17368.56	2,291.63	242.13

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14278825		
PO Date:	08/10/2022		
850 Requested Ship Date:	05/08/2023		
Cancel After Date:	05/13/2023	Freight Term:	Total Qty: 1524
In DC Date:		Location:	Total Case: 127
Order Type:	Wholesale	Routing:	Total Discount \$: -1007.67
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 7389.57
Purpose:	00 - Original	Total Weight(LB): 1846.26	Total Cube: 206.76
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -839.72
 **A260 = -83.97
 **I410 = -83.97

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"	Standard	1524	EA	12	12		5.51	24.99		5.51	=	5.51

EMERSON TUFTED RUG:AQUA:R

00810 = 240 ,00830 = 252 ,00840 = 132 ,00855 = 108 ,00860 = 96 ,00865 = 228 ,00875 = 144 ,00885 = 96 ,00890 = 228

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	1524	12	127	5.51	8397.24	1,846.26	206.76