

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 SHOWER														
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