

Customer Code: KOHLWHS  
 PO No: 14178084  
 PO Date: 05/26/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 2895.83  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 3696  
 Total Case: 203  
 Total Discount \$: -2650.92  
 Total \$: 19440.12  
 Total Cube: 247.91  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -2209.10  
 \*\*A260 = -220.91  
 \*\*I410 = -220.91

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	480	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00810 = 24 ,00830 = 60 ,00840 = 24 ,00855 = 120 ,00860 = 84 ,00875 = 144 ,00885 = 24														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	264	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00810 = 24 ,00830 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 72 ,00885 = 24														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	696	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 48 ,00830 = 84 ,00840 = 48 ,00855 = 120 ,00860 = 144 ,00875 = 228 ,00885 = 24														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	648	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00810 = 48 ,00830 = 72 ,00840 = 24 ,00855 = 96 ,00860 = 144 ,00875 = 240 ,00885 = 24														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	864	EA	24	24		3.41	12.99		3.41	=	3.41

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 Order Type: Wholesale  
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 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): 2895.83  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 3696  
 Total Case: 203  
 Total Discount \$: -2650.92  
 Total \$: 19440.12  
 Total Cube: 247.91  
 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)
RYLEY PAISLEY HAND TOWEL:													
00810 = 72 ,00830 = 48 ,00840 = 24 ,00855 = 192 ,00860 = 168 ,00875 = 336 ,00885 = 24													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Standard	744	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00810 = 24 ,00830 = 96 ,00840 = 24 ,00855 = 144 ,00860 = 168 ,00875 = 264 ,00885 = 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
21SNMLRBT01	Ryley Paisley Bath Towel	SD2	264	24	11	8.09	2135.76	254.41	25.90
21SNMLRHT01	Ryley Paisley Hand Towel	SD2	864	24	36	3.41	2946.24	317.18	28.96
21SNMLRHT02	Ryley Lemon Hand Towel	SD2	648	24	27	3.41	2209.68	237.89	21.72
21SNMLRHT03	Ryley Border Hand Towel	SD2	744	24	31	3.69	2745.36	273.13	24.94
21SNMLRSC01	Ryley Paisley Shower Curtain	SD2	696	12	58	10.25	7134.00	1,073.13	86.64
21SNMLRSC02	Ryley Lemon Shower Curtain	SD2	480	12	40	10.25	4920.00	740.09	59.75

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**PO Date:** 05/26/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023  
**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):** 1189.43  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 648  
**Total Case:** 54  
**Total Discount \$:** -767.49  
**Total \$:** 5628.27  
**Total Cube:** 125.34  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -639.58  
 \*\*A260 = -63.96  
 \*\*I410 = -63.96

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	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Standard	648	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00810 = 36 ,00830 = 84 ,00840 = 36 ,00855 = 132 ,00860 = 108 ,00875 = 240 ,00885 = 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
21SNMLRRU02	Ryley Border Bath Rug	SD2	648	12	54	9.87	6395.76	1,189.43	125.34

**Customer Code:** KOHLWHS  
**PO No:** 14270690  
**PO Date:** 08/04/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023  
**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):** 2021.81  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 1452  
**Total Case:** 100  
**Total Discount \$:** -1385.94  
**Total \$:** 10163.58  
**Total Cube:** 158.41  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -1154.95  
 \*\*A260 = -115.50  
 \*\*I410 = -115.50

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 ard	144	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00810 = 48 ,00840 = 24 ,00865 = 24 ,00890 = 48														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	24	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00855 = 24														
3	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	384	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:TAUPE:														
00810 = 48 ,00830 = 48 ,00840 = 36 ,00855 = 36 ,00860 = 36 ,00865 = 36 ,00875 = 48 ,00885 = 24 ,00890 = 72														
4	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ard	72	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00865 = 24 ,00875 = 24 ,00890 = 24														
5	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	216	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														

**Customer Code:** KOHLWHS      **EDI 850 Ship To:**      **Bill To:**  
**PO No:** 14270690  
**PO Date:** 08/04/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023      **Freight Term:**      **Total Qty:** 1452  
**In DC Date:**      **Location:**      **Total Case:** 100  
**Order Type:** Wholesale      **Routing:**      **Total Discount \$:** -1385.94  
**EDI Order Type:** RL - Release Order      **Region Code:**      **Total \$:** 10163.58  
**Purpose:** 00 - Original      **Total Weight(LB):** 2021.81      **Total Cube:** 158.41  
**Delivery Appt #:**      **Dept. No.:** 115      **Must Route Date:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45      **Instruction:**

**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)
00810 = 48 ,00830 = 48 ,00865 = 48 ,00875 = 24 ,00890 = 48														
6	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	564	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														
00810 = 84 ,00830 = 60 ,00840 = 60 ,00855 = 60 ,00860 = 24 ,00865 = 72 ,00875 = 36 ,00885 = 36 ,00890 = 132														
7	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	48	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:GR														
00865 = 24 ,00875 = 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	24	24	1	2.73	65.52	7.93	0.88
11SNMEDWHT02 GS	Spa Border Hand Towel	WDC	216	24	9	2.73	589.68	71.37	7.93
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WDC	48	24	2	2.73	131.04	15.86	1.76
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT03	Spa Border Bath Towel	WDC	72	24	3	5.78	416.16	69.38	8.80
11SNMEDWSC1	Spa Shower Curtain	WDC	384	12	32	10.50	4032.00	733.04	54.18
11SNMEDWSC2	Spa Shower Curtain	WDC	564	12	47	10.50	5922.00	1,076.65	79.57

Customer Code: KOHLWHS  
 PO No: 14270691  
 PO Date: 08/04/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 198.24  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 108  
 Total Case: 9  
 Total Discount \$: -115.73  
 Total \$: 848.71  
 Total Cube: 20.89  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -96.44  
 \*\*A260 = -9.64  
 \*\*I410 = -9.64

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	60	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00810 = 12 ,00830 = 12 ,00855 = 12 ,00865 = 12 ,00890 = 12														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	48	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00810 = 12 ,00830 = 12 ,00865 = 12 ,00890 = 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	60	12	5	8.93	535.80	110.13	11.61
11SNMEDWRU1G	Spa Waffle Rug	SD2	48	12	4	8.93	428.64	88.11	9.28

Customer Code: KOHLWHS  
 PO No: 14275080  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 1436.90  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1980  
 Total Case: 96  
 Total Discount \$: -1381.69  
 Total \$: 10132.43  
 Total Cube: 156.76  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1151.41  
 \*\*A260 = -115.14  
 \*\*I410 = -115.14

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 ard	48	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00830 = 12 ,00855 = 12 ,00875 = 12 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	624	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00830 = 72 ,00840 = 48 ,00855 = 144 ,00860 = 48 ,00875 = 264 ,00885 = 48														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	96	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00855 = 24 ,00875 = 72														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	168	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00830 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 72														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	336	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHLWHS  
 PO No: 14275080  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 1436.90  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1980  
 Total Case: 96  
 Total Discount \$: -1381.69  
 Total \$: 10132.43  
 Total Cube: 156.76  
 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)
AMELIA 2:BLUE:HAND TOWEL													
00830 = 48 ,00840 = 24 ,00855 = 96 ,00860 = 24 ,00875 = 144													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	168	EA	12	12		6.85	24.99		6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00830 = 12 ,00840 = 12 ,00855 = 36 ,00860 = 12 ,00875 = 84 ,00885 = 12													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	120	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00855 = 24 ,00860 = 24 ,00875 = 72													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	108	EA	12	12		9.65	42.99		9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00830 = 24 ,00855 = 24 ,00875 = 36 ,00885 = 24													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	312	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
00830 = 24 ,00840 = 24 ,00855 = 72 ,00875 = 144 ,00885 = 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
21BOMCCHT01	Devon Collection Hand Towel	SD2	120	24	5	5.18	621.60	71.59	7.61

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14275080		
<b>PO Date:</b>	08/09/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 1980
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 96
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -1381.69
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 10132.43
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1436.90	<b>Total Cube:</b> 156.76
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**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
21BOMCCHT02	Devon Collection Hand Towel	SD2	96	24	4	4.84	464.64	57.27	6.09
21BOMCCSC01	Devon Collection Shower Curtai	SD2	48	12	4	9.65	463.20	70.93	7.12
21BOMCCWP01	Devon Collection Washcloth Set	SD2	312	24	13	6.14	1915.68	194.71	21.00
21BOMTSHT01	Amelia Collection Hand Towel	SD2	168	24	7	4.96	833.28	100.22	10.66
21BOMTSHT02	Amelia Collection Hand Towel	SD2	336	24	14	5.18	1740.48	200.44	21.32
21BOMTSSC01	Amelia Collection Shower Curta	SD2	108	12	9	9.65	1042.20	159.58	16.03
21BOMTSSC02	Amelia Collection Shower Curta	SD2	168	12	14	6.85	1150.80	192.73	24.93
21BOMTSWP01	Amelia Collection Washcloth Se	SD2	624	24	26	5.26	3282.24	389.43	42.00

Customer Code: KOHLWHS  
 PO No: 14275081  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 261.67  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 216  
 Total Case: 18  
 Total Discount \$: -157.13  
 Total \$: 1152.31  
 Total Cube: 28.84  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -130.94  
 \*\*A260 = -13.09  
 \*\*I410 = -13.09

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	48	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00830 = 12 ,00840 = 12 ,00875 = 24														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	168	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00830 = 24 ,00855 = 24 ,00875 = 108 ,00885 = 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
21BOMCCRU01	Devon Collection Bath Rug	SD2	48	12	4	5.79	277.92	58.15	6.41
21BOMTSRU01	Amelia Collection Bath Rug	SD2	168	12	14	6.14	1031.52	203.52	22.43

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14276992		
<b>PO Date:</b>	08/09/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 1104
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 59
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -835.17
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 6124.59
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 897.78	<b>Total Cube:</b> 98.23
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHZQ*****EC	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -695.98  
 \*\*A260 = -69.60  
 \*\*I410 = -69.60

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 ard	132	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00806 = 24 ,00813 = 36 ,00816 = 24 ,00826 = 12 ,00836 = 24 ,00870 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ard	120	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00806 = 24 ,00813 = 24 ,00816 = 24 ,00836 = 24 ,00870 = 24														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	144	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00806 = 24 ,00813 = 48 ,00816 = 24 ,00836 = 24 ,00870 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00816 = 24 ,00826 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ard	72	EA	24	24		5.18	19.99		5.18	=	5.18

Customer Code: KOHLWHS  
 PO No: 14276992  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 897.78  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 1104  
 Total Case: 59  
 Total Discount \$: -835.17  
 Total \$: 6124.59  
 Total Cube: 98.23  
 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)
AMELIA 2:BLUE:HAND TOWEL													
00816 = 24 ,00836 = 48													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	144	EA	12	12		6.85	24.99		6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00813 = 24 ,00816 = 12 ,00826 = 24 ,00836 = 48 ,00870 = 36													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	96	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00813 = 48 ,00816 = 24 ,00870 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	36	EA	12	12		9.65	42.99		9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00826 = 12 ,00836 = 24													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	312	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
00806 = 24 ,00813 = 120 ,00816 = 48 ,00826 = 48 ,00836 = 48 ,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
21BOMCCHT01	Devon Collection Hand Towel	SD2	96	24	4	5.18	497.28	57.27	6.09

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14276992		
<b>PO Date:</b>	08/09/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 1104
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 59
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -835.17
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 6124.59
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 897.78	<b>Total Cube:</b> 98.23
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHZQ*****EC	

**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
21BOMCCHT02	Devon Collection Hand Towel	SD2	144	24	6	4.84	696.96	85.90	9.14
21BOMCCSC01	Devon Collection Shower Curtai	SD2	132	12	11	9.65	1273.80	195.04	19.59
21BOMCCWP01	Devon Collection Washcloth Set	SD2	312	24	13	6.14	1915.68	194.71	21.00
21BOMTSHT01	Amelia Collection Hand Towel	SD2	48	24	2	4.96	238.08	28.63	3.05
21BOMTSHT02	Amelia Collection Hand Towel	SD2	72	24	3	5.18	372.96	42.95	4.57
21BOMTSSC01	Amelia Collection Shower Curta	SD2	36	12	3	9.65	347.40	53.19	5.34
21BOMTSSC02	Amelia Collection Shower Curta	SD2	144	12	12	6.85	986.40	165.20	21.37
21BOMTSWP01	Amelia Collection Washcloth Se	SD2	120	24	5	5.26	631.20	74.89	8.08

Customer Code: KOHLWHS  
 PO No: 14276993  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 261.67  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 216  
 Total Case: 18  
 Total Discount \$: -153.10  
 Total \$: 1122.74  
 Total Cube: 28.83  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -127.58  
 \*\*A260 = -12.76  
 \*\*I410 = -12.76

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	144	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00806 = 12 ,00813 = 48 ,00816 = 12 ,00826 = 12 ,00836 = 48 ,00870 = 12														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	72	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00806 = 24 ,00816 = 12 ,00826 = 12 ,00836 = 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
21BOMCCRU01	Devon Collection Bath Rug	SD2	144	12	12	5.79	833.76	174.45	19.22
21BOMTSRU01	Amelia Collection Bath Rug	SD2	72	12	6	6.14	442.08	87.22	9.61

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14277002		
<b>PO Date:</b>	08/09/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 300
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 25
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -233.28
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 1710.72
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 363.44	<b>Total Cube:</b> 40.70
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -194.40  
 \*\*A260 = -19.44  
 \*\*I410 = -19.44

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"	Stand ard	300	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00830 = 24 ,00840 = 12 ,00855 = 84 ,00860 = 12 ,00865 = 48 ,00875 = 72 ,00885 = 24 ,00890 = 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
21BOMCSR01	Elena Rug	SD2	300	12	25	6.48	1944.00	363.44	40.70

**Customer Code:** KOHLWHS  
**PO No:** 14277003  
**PO Date:** 08/09/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023  
**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):** 43.61  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 36  
**Total Case:** 3  
**Total Discount \$:** -27.99  
**Total \$:** 205.29  
**Total Cube:** 4.88  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -23.33  
 \*\*A260 = -2.33  
 \*\*I410 = -2.33

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"	Stand ard	36	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00806 = 12 ,00813 = 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
21BOMCSR01	Elena Rug	SD2	36	12	3	6.48	233.28	43.61	4.88

Customer Code: KOHLWHS  
 PO No: 14277004  
 PO Date: 08/09/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 1162.56  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1488  
 Total Case: 74  
 Total Discount \$: -1062.72  
 Total \$: 7793.28  
 Total Cube: 120.12  
 Must Route Date:

Event Code:

Header SAC Information

\*\*F670 = -885.60  
 \*\*A260 = -88.56  
 \*\*I410 = -88.56

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	768	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00830 = 48 ,00840 = 24 ,00855 = 264 ,00860 = 72 ,00865 = 120 ,00875 = 120 ,00885 = 72 ,00890 = 48														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	432	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00830 = 24 ,00840 = 24 ,00855 = 120 ,00860 = 48 ,00865 = 96 ,00875 = 48 ,00885 = 24 ,00890 = 48														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	288	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00830 = 12 ,00840 = 12 ,00855 = 84 ,00860 = 12 ,00865 = 72 ,00875 = 36 ,00885 = 12 ,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	432	24	18	5.00	2160.00	257.71	28.81
21BOMCSSC01	Elena 13pcs Shower Curtain	WDC	288	12	24	9.65	2779.20	425.55	40.67
21BOMCSWP01	Elena Wash Pack	WDC	768	24	32	5.10	3916.80	479.30	50.64

**Customer Code:** KOHLWHS  
**PO No:** 14277005  
**PO Date:** 08/09/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023  
**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):** 141.73  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 180  
**Total Case:** 9  
**Total Discount \$:** -129.24  
**Total \$:** 947.76  
**Total Cube:** 14.61  
**Must Route Date:**

**Header SAC Information**

\*\*F670 = -107.70  
 \*\*A260 = -10.77  
 \*\*I410 = -10.77

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	96	EA	24	24		5.10	17.99		5.10	=	5.10
ELENA WASH PACK:TEAL:WASH														
00813 = 24 ,00826 = 48 ,00870 = 24														
2	21BOMCSHT01 022164229448	Elena Hand Towel Elena Collection 16x25"(2)	Stand ar d	48	EA	24	24		5.00	19.99		5.00	=	5.00
ELENA 2 PACK HAND TOWEL:T														
00836 = 24 ,00870 = 24														
3	21BOMCSSC01 022164229431	Elena 13pcs Shower Curtain Elena 70x72"	Stand ar d	36	EA	12	12		9.65	42.99		9.65	=	9.65
ELENA SHOWER CURTAIN:TEAL														
00806 = 12 ,00813 = 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	48	24	2	5.00	240.00	28.63	3.20
21BOMCSSC01	Elena 13pcs Shower Curtain	WDC	36	12	3	9.65	347.40	53.19	5.08
21BOMCSWP01	Elena Wash Pack	WDC	96	24	4	5.10	489.60	59.91	6.33

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14278827		
<b>PO Date:</b>	08/10/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 4704
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 233
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -2838.56
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 20816.08
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 3622.89	<b>Total Cube:</b> 385.33
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -2365.46  
 \*\*A260 = -236.55  
 \*\*I410 = -236.55

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	1248	EA	24	24		4.25	19.99		4.25	=	4.25
EMERSON EMBROIDERY 2 PACK														
00810 = 144 ,00830 = 168 ,00840 = 96 ,00855 = 96 ,00860 = 120 ,00865 = 216 ,00875 = 168 ,00885 = 72 ,00890 = 168														
2	31BOMSOWP01 022164230734	Emerson Collection Wash Pack Emerson Collection 12x12"(6)	Stand ar d	1248	EA	24	24		4.73	17.99		4.73	=	4.73
EMERSON DASHED WEFT INSER														
00810 = 144 ,00830 = 168 ,00840 = 96 ,00855 = 96 ,00860 = 120 ,00865 = 216 ,00875 = 168 ,00885 = 72 ,00890 = 168														
3	31BOMSOSC01 022164230697	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	468	EA	12	12		9.20	42.99		9.20	=	9.20
EMERSON FABRIC SHOWER CUR														
00810 = 36 ,00830 = 36 ,00840 = 36 ,00855 = 60 ,00860 = 60 ,00865 = 48 ,00875 = 96 ,00885 = 72 ,00890 = 24														
4	31BOMS0HT01 022164230710	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	1320	EA	24	24		4.10	19.99		4.10	=	4.10
EMERSON BORDER 2 PACK HAN														
00810 = 144 ,00830 = 192 ,00840 = 96 ,00855 = 120 ,00860 = 72 ,00865 = 240 ,00875 = 168 ,00885 = 96 ,00890 = 192														
5	31BOMSOSC02 022164230703	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	420	EA	12	12		6.50	24.99		6.50	=	6.50

Customer Code: KOHLWHS  
 PO No: 14278827  
 PO Date: 08/10/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 3622.89  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 4704  
 Total Case: 233  
 Total Discount \$: -2838.56  
 Total \$: 20816.08  
 Total Cube: 385.33  
 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 = 60 ,00830 = 48 ,00840 = 36 ,00855 = 24 ,00860 = 24 ,00865 = 96 ,00875 = 48 ,00885 = 12 ,00890 = 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
31BOMSOHT01	Emerson Collection Hand Towel	WDC	1320	24	55	4.10	5412.00	787.44	88.03
31BOMSOHT02	Emerson Collection Hand Towel	WDC	1248	24	52	4.25	5304.00	744.49	83.23
31BOMSOSC01	Emerson 13pcs Shower Curtain A	WDC	468	12	39	9.20	4305.60	691.52	69.45
31BOMSOSC02	Emerson 13pcs Shower Curtain A	WDC	420	12	35	6.50	2730.00	620.59	62.33
31BOMSOWP01	Emerson Collection Wash Pack	WDC	1248	24	52	4.73	5903.04	778.85	82.29

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14278828		
<b>PO Date:</b>	08/10/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 528
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 44
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -349.11
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 2560.17
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 639.65	<b>Total Cube:</b> 71.63
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -290.93  
 \*\*A260 = -29.09  
 \*\*I410 = -29.09

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	528	EA	12	12		5.51	24.99		5.51	=	5.51

EMERSON TUFTED RUG:AQUA:R

00810 = 72 ,00830 = 48 ,00840 = 48 ,00855 = 60 ,00860 = 48 ,00865 = 72 ,00875 = 84 ,00885 = 36 ,00890 = 60

**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	528	12	44	5.51	2909.28	639.65	71.63

**Customer Code:** KOHLWHS  
**PO No:** 14278829  
**PO Date:** 08/10/2022  
**850 Requested Ship Date:** 06/05/2023  
**Cancel After Date:** 06/10/2023  
**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

00806 = 24 ,00813 = 24 ,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
31BOMSORU01	Emerson Collection Rug	SD2	60	12	5	5.51	330.60	72.69	8.14

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	14278848		
<b>PO Date:</b>	08/10/2022		
<b>850 Requested Ship Date:</b>	06/05/2023		
<b>Cancel After Date:</b>	06/10/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 528
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 26
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -316.45
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 2320.67
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 403.53	<b>Total Cube:</b> 42.94
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b> SAC*N**VI*OHZQ*****EC	
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -263.71  
 \*\*A260 = -26.37  
 \*\*I410 = -26.37

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	144	EA	24	24		4.25	19.99		4.25	=	4.25
EMERSON EMBROIDERY 2 PACK														
00806 = 24 ,00813 = 24 ,00816 = 24 ,00826 = 24 ,00836 = 24 ,00870 = 24														
2	31BOMSOWP01 022164230734	Emerson Collection Wash Pack Emerson Collection 12x12"(6)	Stand ar d	144	EA	24	24		4.73	17.99		4.73	=	4.73
EMERSON DASHED WEFT INSERT														
00806 = 24 ,00813 = 24 ,00816 = 24 ,00826 = 24 ,00836 = 24 ,00870 = 24														
3	31BOMSOSC01 022164230697	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	48	EA	12	12		9.20	42.99		9.20	=	9.20
EMERSON FABRIC SHOWER CUR														
00806 = 12 ,00813 = 12 ,00816 = 12 ,00836 = 12														
4	31BOMS0HT01 022164230710	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	144	EA	24	24		4.10	19.99		4.10	=	4.10
EMERSON BORDER 2 PACK HAN														
00806 = 24 ,00813 = 24 ,00816 = 24 ,00826 = 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: 14278848  
 PO Date: 08/10/2022  
 850 Requested Ship Date: 06/05/2023  
 Cancel After Date: 06/10/2023  
 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): 403.53  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 528  
 Total Case: 26  
 Total Discount \$: -316.45  
 Total \$: 2320.67  
 Total Cube: 42.94  
 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													
00816 = 24 ,00836 = 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
31BOMSOHT01	Emerson Collection Hand Towel	WDC	144	24	6	4.10	590.40	85.90	9.60
31BOMSOHT02	Emerson Collection Hand Towel	WDC	144	24	6	4.25	612.00	85.90	9.60
31BOMSOSC01	Emerson 13pcs Shower Curtain A	WDC	48	12	4	9.20	441.60	70.93	7.12
31BOMSOSC02	Emerson 13pcs Shower Curtain A	WDC	48	12	4	6.50	312.00	70.93	7.12
31BOMSOWP01	Emerson Collection Wash Pack	WDC	144	24	6	4.73	681.12	89.87	9.50