

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14275082		
PO Date:	08/09/2022		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 2268
In DC Date:		Location:	Total Case: 109
Order Type:	Wholesale	Routing:	Total Discount \$: -1598.88
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 11725.08
Purpose:	00 - Original	Total Weight(LB): 1637.77	Total Cube: 177.60
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1332.40
 **A260 = -133.24
 **I410 = -133.24

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 Curtain Devon Collection 70x72"	Stand ar d	96	EA	12	12		9.65	42.99		9.65	=	9.65
DEVON FOLIAGE PRINT FABRI														
00830 = 12 ,00855 = 24 ,00860 = 12 ,00875 = 36 ,00885 = 12														
2	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	552	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00830 = 48 ,00855 = 72 ,00860 = 96 ,00875 = 312 ,00885 = 24														
3	21BOMCCHT02 022164111972	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ar d	168	EA	24	24		4.84	19.99		4.84	=	4.84
DEVON 2-PACK BORDER HAND														
00830 = 24 ,00855 = 48 ,00860 = 24 ,00875 = 48 ,00885 = 24														
4	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	168	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00840 = 24 ,00855 = 48 ,00875 = 72 ,00885 = 24														
5	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	288	EA	24	24		5.18	19.99		5.18	=	5.18

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 In DC Date:
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 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): 1637.77
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2268
 Total Case: 109
 Total Discount \$: -1598.88
 Total \$: 11725.08
 Total Cube: 177.60
 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 = 24 ,00855 = 24 ,00860 = 24 ,00875 = 192 ,00885 = 24													
6	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	156	EA	12	12		6.85	24.99		6.85	= 6.85
AMELIA STRIPE SHOWER CURT													
00830 = 12 ,00855 = 36 ,00860 = 24 ,00875 = 60 ,00885 = 24													
7	21BOMCCHT01 022164111965	Devon Collection Hand Towel Devon Collection 16x25"(2)	Stand ard	216	EA	24	24		5.18	19.99		5.18	= 5.18
DEVON 2:GREEN:HAND TOWEL													
00830 = 48 ,00855 = 48 ,00860 = 24 ,00875 = 72 ,00885 = 24													
8	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ard	96	EA	12	12		9.65	42.99		9.65	= 9.65
AMELIA FISH SHOWER CURTAI													
00840 = 12 ,00855 = 36 ,00860 = 12 ,00875 = 36													
9	21BOMCCWP01 022164111989	Devon Collection Washcloth Set Devon Collection 12x12"(6)	Stand ard	528	EA	24	24		6.14	17.99		6.14	= 6.14
DEVON 6-PACK WASHCLOTH SE													
00830 = 72 ,00840 = 24 ,00855 = 96 ,00860 = 72 ,00875 = 240 ,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
21BOMCCHT01	Devon Collection Hand Towel	SD2	216	24	9	5.18	1118.88	128.85	13.70

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14275082		
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850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 2268
In DC Date:		Location:	Total Case: 109
Order Type:	Wholesale	Routing:	Total Discount \$: -1598.88
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 11725.08
Purpose:	00 - Original	Total Weight(LB): 1637.77	Total Cube: 177.60
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
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	168	24	7	4.84	813.12	100.22	10.66
21BOMCCSC01	Devon Collection Shower Curtai	SD2	96	12	8	9.65	926.40	141.85	14.24
21BOMCCWP01	Devon Collection Washcloth Set	SD2	528	24	22	6.14	3241.92	329.52	35.53
21BOMTSHT01	Amelia Collection Hand Towel	SD2	168	24	7	4.96	833.28	100.22	10.66
21BOMTSHT02	Amelia Collection Hand Towel	SD2	288	24	12	5.18	1491.84	171.81	18.27
21BOMTSSC01	Amelia Collection Shower Curta	SD2	96	12	8	9.65	926.40	141.85	14.24
21BOMTSSC02	Amelia Collection Shower Curta	SD2	156	12	13	6.85	1068.60	178.96	23.15
21BOMTSWP01	Amelia Collection Washcloth Se	SD2	552	24	23	5.26	2903.52	344.49	37.15

Customer Code: KOHLWHS
 PO No: 14275083
 PO Date: 08/09/2022
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 305.29
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 252
 Total Case: 21
 Total Discount \$: -181.64
 Total \$: 1332.04
 Total Cube: 33.63
 Must Route Date:

Header SAC Information

**F670 = -151.37
 **A260 = -15.14
 **I410 = -15.14

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	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	96	EA	12	12		5.79	24.99		5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00830 = 12 ,00855 = 12 ,00860 = 12 ,00875 = 48 ,00885 = 12														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	156	EA	12	12		6.14	24.99		6.14	=	6.14
AMELIA FISH BATH RUG:BLUE														
00830 = 12 ,00840 = 12 ,00855 = 24 ,00860 = 24 ,00875 = 72 ,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	96	12	8	5.79	555.84	116.30	12.81
21BOMTSRU01	Amelia Collection Bath Rug	SD2	156	12	13	6.14	957.84	188.99	20.82

Customer Code: KOHLWHS
PO No: 14277006
PO Date: 08/09/2022
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/29/2023
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): 392.51
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 324
Total Case: 27
Total Discount \$: -251.94
Total \$: 1847.58
Total Cube: 43.96
Must Route Date:

Header SAC Information

**F670 = -209.95
 **A260 = -21.00
 **I410 = -21.00

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	324	EA	12	12		6.48	24.99		6.48	=	6.48

ELENA RUG:TEAL:17X24

00830 = 12 ,00840 = 12 ,00855 = 72 ,00860 = 60 ,00865 = 48 ,00875 = 84 ,00885 = 12 ,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	324	12	27	6.48	2099.52	392.51	43.96

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14278830		
PO Date:	08/10/2022		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 3228
In DC Date:		Location:	Total Case: 160
Order Type:	Wholesale	Routing:	Total Discount \$: -1950.28
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 14302.04
Purpose:	00 - Original	Total Weight(LB): 2488.66	Total Cube: 264.63
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1625.23
 **A260 = -162.52
 **I410 = -162.52

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	864	EA	24	24		4.25	19.99		4.25	=	4.25
EMERSON EMBROIDERY 2 PACK														
00810 = 144 ,00830 = 192 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00865 = 168 ,00875 = 96 ,00885 = 48 ,00890 = 120														
2	31BOMSOWP01 022164230734	Emerson Collection Wash Pack Emerson Collection 12x12"(6)	Stand ar d	864	EA	24	24		4.73	17.99		4.73	=	4.73
EMERSON DASHED WEFT INSERT														
00810 = 120 ,00830 = 120 ,00840 = 72 ,00855 = 96 ,00860 = 48 ,00865 = 96 ,00875 = 120 ,00885 = 48 ,00890 = 144														
3	31BOMSOSC01 022164230697	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	324	EA	12	12		9.20	42.99		9.20	=	9.20
EMERSON FABRIC SHOWER CUR														
00810 = 48 ,00830 = 48 ,00840 = 24 ,00855 = 36 ,00860 = 24 ,00865 = 48 ,00875 = 24 ,00885 = 24 ,00890 = 48														
4	31BOMS0HT01 022164230710	Emerson Collection Hand Towel Emerson Collection 16x25"(2)	Stand ar d	888	EA	24	24		4.10	19.99		4.10	=	4.10
EMERSON BORDER 2 PACK HAN														
00810 = 144 ,00830 = 192 ,00840 = 48 ,00855 = 48 ,00860 = 48 ,00865 = 192 ,00875 = 72 ,00885 = 24 ,00890 = 120														
5	31BOMSOSC02 022164230703	Emerson 13pcs Shower Curtain A Emerson 70x72"	Stand ar d	288	EA	12	12		6.50	24.99		6.50	=	6.50

Customer Code: KOHLWHS
 PO No: 14278830
 PO Date: 08/10/2022
 850 Requested Ship Date: 07/24/2023
 Cancel After Date: 07/29/2023
 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): 2488.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3228
 Total Case: 160
 Total Discount \$: -1950.28
 Total \$: 14302.04
 Total Cube: 264.63
 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 = 36 ,00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 48 ,00865 = 12 ,00875 = 60 ,00890 = 36													

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	888	24	37	4.10	3640.80	529.74	59.22
31BOMSOHT02	Emerson Collection Hand Towel	WDC	864	24	36	4.25	3672.00	515.42	57.62
31BOMSOSC01	Emerson 13pcs Shower Curtain A	WDC	324	12	27	9.20	2980.80	478.74	48.08
31BOMSOSC02	Emerson 13pcs Shower Curtain A	WDC	288	12	24	6.50	1872.00	425.55	42.74
31BOMSOWP01	Emerson Collection Wash Pack	WDC	864	24	36	4.73	4086.72	539.21	56.97

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14278845		
PO Date:	08/10/2022		
850 Requested Ship Date:	07/24/2023		
Cancel After Date:	07/29/2023	Freight Term:	Total Qty: 360
In DC Date:		Location:	Total Case: 30
Order Type:	Wholesale	Routing:	Total Discount \$: -238.03
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 1745.57
Purpose:	00 - Original	Total Weight(LB): 436.12	Total Cube: 48.84
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -198.36
 **A260 = -19.84
 **I410 = -19.84

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	360	EA	12	12		5.51	24.99		5.51	=	5.51

EMERSON TUFTED RUG:AQUA:1

00810 = 60 ,00830 = 60 ,00840 = 12 ,00855 = 36 ,00860 = 24 ,00865 = 60 ,00875 = 48 ,00885 = 24 ,00890 = 36

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	360	12	30	5.51	1983.60	436.12	48.84