

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14178090		
PO Date:	05/26/2022		
850 Requested Ship Date:	08/21/2023		
Cancel After Date:	08/26/2023	Freight Term:	Total Qty: 2040
In DC Date:		Location:	Total Case: 112
Order Type:	Wholesale	Routing:	Total Discount \$: -1461.23
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 10715.65
Purpose:	00 - Original	Total Weight(LB): 1596.04	Total Cube: 136.63
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -1217.69
 **A260 = -121.77
 **I410 = -121.77

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	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	264	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00830 = 12 ,00840 = 12 ,00855 = 48 ,00860 = 72 ,00875 = 108 ,00885 = 12														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	144	EA	24	24		8.09	24.99		8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00855 = 48 ,00860 = 24 ,00875 = 72														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	384	EA	12	12		10.25	42.99		10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00810 = 12 ,00830 = 24 ,00840 = 12 ,00855 = 48 ,00860 = 108 ,00875 = 168 ,00885 = 12														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	360	EA	24	24		3.41	12.99		3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00810 = 24 ,00840 = 24 ,00855 = 72 ,00860 = 72 ,00875 = 168														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	480	EA	24	24		3.41	12.99		3.41	=	3.41

Customer Code: KOHLWHS
 PO No: 14178090
 PO Date: 05/26/2022
 850 Requested Ship Date: 08/21/2023
 Cancel After Date: 08/26/2023
 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): 1596.04
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2040
 Total Case: 112
 Total Discount \$: -1461.23
 Total \$: 10715.65
 Total Cube: 136.63
 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)
RYLEY PAISLEY HAND TOWEL:													
00810 = 24 ,00830 = 48 ,00855 = 48 ,00860 = 120 ,00875 = 216 ,00885 = 24													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	408	EA	24	24		3.69	12.99		3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00810 = 24 ,00830 = 48 ,00840 = 24 ,00855 = 48 ,00860 = 72 ,00875 = 192													

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	144	24	6	8.09	1164.96	138.77	14.13
21SNMLRHT01	Ryley Paisley Hand Towel	SD2	480	24	20	3.41	1636.80	176.21	16.09
21SNMLRHT02	Ryley Lemon Hand Towel	SD2	360	24	15	3.41	1227.60	132.16	12.07
21SNMLRHT03	Ryley Border Hand Towel	SD2	408	24	17	3.69	1505.52	149.78	13.68
21SNMLRSC01	Ryley Paisley Shower Curtain	SD2	384	12	32	10.25	3936.00	592.07	47.80
21SNMLRSC02	Ryley Lemon Shower Curtain	SD2	264	12	22	10.25	2706.00	407.05	32.86

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14178091		
PO Date:	05/26/2022		
850 Requested Ship Date:	08/21/2023		
Cancel After Date:	08/26/2023	Freight Term:	Total Qty: 360
In DC Date:		Location:	Total Case: 30
Order Type:	Wholesale	Routing:	Total Discount \$: -426.38
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 3126.82
Purpose:	00 - Original	Total Weight(LB): 660.79	Total Cube: 69.63
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	
Event Code:			

Header SAC Information

**F670 = -355.32
 **A260 = -35.53
 **I410 = -35.53

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"	Stand ard	360	EA	12	12		9.87	34.99		9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00810 = 12 ,00830 = 24 ,00855 = 48 ,00860 = 96 ,00875 = 168 ,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	360	12	30	9.87	3553.20	660.79	69.63

Customer Code: KOHLWHS
 PO No: 14271596
 PO Date: 08/04/2022
 850 Requested Ship Date: 08/21/2023
 Cancel After Date: 08/26/2023
 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): 154.19
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 84
 Total Case: 7
 Total Discount \$: -90.01
 Total \$: 660.11
 Total Cube: 16.25
 Must Route Date:

Header SAC Information

**F670 = -75.01
 **A260 = -7.50
 **I410 = -7.50

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	11SNMEDWRU1 086569492098	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	72	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:TAUP WHITE														
00813 = 60 ,00826 = 12														
2	11SNMEDWRU1G 086569492067	Spa Waffle Rug Spa Waffle Rug 20x30"	Stand ard	12	EA	12	12		8.93	34.99		8.93	=	8.93
Spa Waffle Rug:GREY/WHITE														
00813 = 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	72	12	6	8.93	642.96	132.16	13.93
11SNMEDWRU1G	Spa Waffle Rug	SD2	12	12	1	8.93	107.16	22.03	2.32

Customer Code: KOHLWHS
PO No: 14271610
PO Date: 08/04/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
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): 596.93
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 900
Total Case: 43
Total Discount \$: -470.62
Total \$: 3451.22
Total Cube: 59.14
Must Route Date:

Header SAC Information

**F670 = -392.18
 **A260 = -39.22
 **I410 = -39.22

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 ar d	216	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:TA														
00813 = 192 ,00816 = 24														
2	11SNMEDWHT02 086569492029	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ar d	96	EA	24	24		2.73	12.99		2.73	=	2.73
Spa Waffle hand towel:TA														
00813 = 96														
3	11SNMEDWHT03 086569492005	Spa Border Bath Towel Spa Border Bath 27x50"	Stand ar d	144	EA	24	24		5.78	24.99		5.78	=	5.78
Spa border bath towel:GR														
00813 = 72 ,00816 = 72														
4	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	168	EA	24	24		2.73	12.99		2.73	=	2.73
Spa border hand towel:GR														
00813 = 144 ,00816 = 24														
5	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	132	EA	12	12		10.50	42.99		10.50	=	10.50
Spa shower curtain:GRAY:7														

Customer Code: KOHLWHS
 PO No: 14271610
 PO Date: 08/04/2022
 850 Requested Ship Date: 08/21/2023
 Cancel After Date: 08/26/2023
 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): 596.93
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 900
 Total Case: 43
 Total Discount \$: -470.62
 Total \$: 3451.22
 Total Cube: 59.14
 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)
00813 = 72 ,00816 = 60													
6	11SNMEDWHT02GT 086569492036	Spa Waffle Hand Towel Spa Waffle Hand 16x26"	Stand ard	144	EA	24	24		2.73	12.99		2.73	= 2.73
Spa Waffle hand towel:GR													
00813 = 144													

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	96	24	4	2.73	262.08	31.72	3.53
11SNMEDWHT02 GS	Spa Border Hand Towel	WDC	168	24	7	2.73	458.64	55.51	6.17
11SNMEDWHT02 GT	Spa Waffle Hand Towel	WDC	144	24	6	2.73	393.12	47.58	5.29
11SNMEDWHT02T	Spa Border Hand Towel	WDC	216	24	9	2.73	589.68	71.37	7.93
11SNMEDWHT03	Spa Border Bath Towel	WDC	144	24	6	5.78	832.32	138.77	17.60
11SNMEDWSC2	Spa Shower Curtain	WDC	132	12	11	10.50	1386.00	251.98	18.62

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	14276996		
PO Date:	08/09/2022		
850 Requested Ship Date:	08/21/2023		
Cancel After Date:	08/26/2023	Freight Term:	Total Qty: 372
In DC Date:		Location:	Total Case: 22
Order Type:	Wholesale	Routing:	Total Discount \$: -270.22
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 1981.58
Purpose:	00 - Original	Total Weight(LB): 318.38	Total Cube: 37.23
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	
Event Code:			

Header SAC Information

**F670 = -225.18
 **A260 = -22.52
 **I410 = -22.52

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	21BOMTSWP01 022164111941	Amelia Collection Washcloth Se Amelia Collection 12x12"(6)	Stand ar d	96	EA	24	24		5.26	17.99		5.26	=	5.26
AMELIA 6:BLUE:WASH CLOTH														
00813 = 24 ,00816 = 48 ,00870 = 24														
2	21BOMTSHT01 022164111927	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	48	EA	24	24		4.96	19.99		4.96	=	4.96
AMELIA 2:WHITE:HAND TOWEL														
00816 = 24 ,00870 = 24														
3	21BOMTSHT02 022164111934	Amelia Collection Hand Towel Amelia Collection 16x25"(2)	Stand ar d	72	EA	24	24		5.18	19.99		5.18	=	5.18
AMELIA 2:BLUE:HAND TOWEL														
00836 = 24 ,00870 = 48														
4	21BOMTSSC02 022164112016	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	132	EA	12	12		6.85	24.99		6.85	=	6.85
AMELIA STRIPE SHOWER CURT														
00813 = 60 ,00816 = 36 ,00870 = 36														
5	21BOMTSSC01 022164112009	Amelia Collection Shower Curta Amelia Collection 70x72"	Stand ar d	24	EA	12	12		9.65	42.99		9.65	=	9.65

Customer Code:	KOHLWHS	EDI 850 Ship To:		Bill To:	
PO No:	14276996				
PO Date:	08/09/2022				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/26/2023	Freight Term:		Total Qty:	372
In DC Date:		Location:		Total Case:	22
Order Type:	Wholesale	Routing:		Total Discount \$:	-270.22
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	1981.58
Purpose:	00 - Original	Total Weight(LB):	318.38	Total Cube:	37.23
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		

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 FISH SHOWER CURTAI													
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
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	24	12	2	9.65	231.60	35.46	3.56
21BOMTSSC02	Amelia Collection Shower Curta	SD2	132	12	11	6.85	904.20	151.43	19.59
21BOMTSWP01	Amelia Collection Washcloth Se	SD2	96	24	4	5.26	504.96	59.91	6.46

Customer Code: KOHLWHS
PO No: 14276997
PO Date: 08/09/2022
850 Requested Ship Date: 08/21/2023
Cancel After Date: 08/26/2023
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 \$: -44.21
Total \$: 324.19
Total Cube: 8.01
Must Route Date:

Header SAC Information

**F670 = -36.84
 **A260 = -3.68
 **I410 = -3.68

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	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Standard	60	EA	12	12		6.14	24.99		6.14	=	6.14

AMELIA FISH BATH RUG:BLUE

00813 = 12 ,00816 = 12 ,00870 = 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
21BOMTSRU01	Amelia Collection Bath Rug	SD2	60	12	5	6.14	368.40	72.69	8.01