

| | | | |
|---------------------------------|--------------------|-----------------------------------|-------------------------------------|
| Customer Code: | KOHLWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 14591919 | | |
| PO Date: | 03/22/2023 | | |
| 850 Requested Ship Date: | 10/09/2023 | | |
| Cancel After Date: | 10/14/2023 | Freight Term: | Total Qty: 15012 |
| In DC Date: | | Location: | Total Case: 863 |
| Order Type: | Wholesale | Routing: | Total Discount \$: -10232.61 |
| EDI Order Type: | RL - Release Order | Region Code: | Total \$: 75039.15 |
| Purpose: | 00 - Original | Total Weight(LB): 13957.70 | Total Cube: 1146.10 |
| Delivery Appt #: | | Dept. No.: 115 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: | |
| Event Code: | | | |

Header SAC Information

**F670 = -8527.18
 **A260 = -852.72
 **I410 = -852.72

| 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 | 11SNMEDWHT02T 086569491992 | Spa Border Hand Towel Spa Border Hand 16x26" | Stand ard | 2856 | EA | 24 | 24 | | 2.73 | 12.99 | | 2.73 | <> | 2.51 |
| Spa border hand towel:TA | | | | | | | | | | | | | | |
| 00810 = 552 ,00830 = 456 ,00840 = 144 ,00855 = 168 ,00860 = 96 ,00865 = 504 ,00875 = 240 ,00885 = 120 ,00890 = 576 | | | | | | | | | | | | | | |
| 2 | 11SNMEDWHT02 086569492029 | Spa Waffle Hand Towel Spa Waffle Hand 16x26" | Stand ard | 1800 | EA | 24 | 24 | | 2.73 | 12.99 | | 2.73 | <> | 2.51 |
| Spa Waffle hand towel:TA | | | | | | | | | | | | | | |
| 00810 = 336 ,00830 = 264 ,00840 = 72 ,00855 = 96 ,00860 = 96 ,00865 = 336 ,00875 = 168 ,00885 = 72 ,00890 = 360 | | | | | | | | | | | | | | |
| 3 | 11SNMEDWSC1 086569491756 | Spa Shower Curtain Spa Shower Curtain 70x72" | Stand ard | 2700 | EA | 12 | 12 | | 10.50 | 42.99 | | 10.50 | = | 10.50 |
| Spa shower curtain:TAUPE: | | | | | | | | | | | | | | |
| 00810 = 504 ,00830 = 348 ,00840 = 180 ,00855 = 180 ,00860 = 120 ,00865 = 480 ,00875 = 240 ,00885 = 108 ,00890 = 540 | | | | | | | | | | | | | | |
| 4 | 11SNMEDWHT02GS 086569492012 | Spa Border Hand Towel Spa Border Hand 16x26" | Stand ard | 2856 | EA | 24 | 24 | | 2.73 | 12.99 | | 2.73 | <> | 2.51 |
| Spa border hand towel:GR | | | | | | | | | | | | | | |
| 00810 = 552 ,00830 = 408 ,00840 = 168 ,00855 = 168 ,00860 = 120 ,00865 = 552 ,00875 = 264 ,00885 = 72 ,00890 = 552 | | | | | | | | | | | | | | |
| 5 | 11SNMEDWSC2 086569491763 | Spa Shower Curtain Spa Shower Curtain 70x72" | Stand ard | 3000 | EA | 12 | 12 | | 10.50 | 42.99 | | 10.50 | = | 10.50 |

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 PO Date: 03/22/2023
 850 Requested Ship Date: 10/09/2023
 Cancel After Date: 10/14/2023
 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): 13957.70
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 15012
 Total Case: 863
 Total Discount \$: -10232.61
 Total \$: 75039.15
 Total Cube: 1146.10
 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) |
|---|--------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| Spa shower curtain:GRAY:7 | | | | | | | | | | | | | |
| 00810 = 612 ,00830 = 420 ,00840 = 192 ,00855 = 156 ,00860 = 108 ,00865 = 540 ,00875 = 276 ,00885 = 120 ,00890 = 576 | | | | | | | | | | | | | |
| 6 | 11SNMEDWHT02GT 086569492036 | Spa Waffle Hand Towel Spa Waffle Hand 16x26" | Stand ard | 1800 | EA | 24 | 24 | | 2.73 | 12.99 | | 2.73 | <> 2.51 |
| Spa Waffle hand towel:GR | | | | | | | | | | | | | |
| 00810 = 360 ,00830 = 216 ,00840 = 96 ,00855 = 96 ,00860 = 48 ,00865 = 384 ,00875 = 144 ,00885 = 72 ,00890 = 384 | | | | | | | | | | | | | |

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 | 1800 | 24 | 75 | 2.73 | 4914.00 | 594.71 | 66.10 |
| 11SNMEDWHT02 GS | Spa Border Hand Towel | WDC | 2856 | 24 | 119 | 2.73 | 7796.88 | 943.61 | 104.87 |
| 11SNMEDWHT02 GT | Spa Waffle Hand Towel | WDC | 1800 | 24 | 75 | 2.73 | 4914.00 | 594.71 | 66.10 |
| 11SNMEDWHT02T | Spa Border Hand Towel | WDC | 2856 | 24 | 119 | 2.73 | 7796.88 | 943.61 | 104.87 |
| 11SNMEDWSC1 | Spa Shower Curtain | WDC | 2700 | 12 | 225 | 10.50 | 28350.00 | 5,154.19 | 380.92 |
| 11SNMEDWSC2 | Spa Shower Curtain | WDC | 3000 | 12 | 250 | 10.50 | 31500.00 | 5,726.87 | 423.24 |