

Customer Code: KOHLWHS  
 PO No: 14878696  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 02/26/2024  
 Cancel After Date: 03/02/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -15476.00  
 Total \$: 113490.64  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -12896.66  
 \*\*A260 = -1289.67  
 \*\*I410 = -1289.67

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	41BOM2PHT11 022164359060			5712	EA		24		4.29	12.99		4.29	<> 0.00
ANDOVER STRIPES 2PK HAND:													
00899 = 5712													
2	41BOM2PHT08 022164359084			5712	EA		24		4.29	12.99		4.29	<> 0.00
AQUA STRIPES 2PK HAND:AQU													
00899 = 5712													
3	41BOM2PHT10 022164359107			2880	EA		24		4.29	12.99		4.29	<> 0.00
ARBORETUM 2PK HAND TOWEL:													
00899 = 2880													
4	41BOM2PHT09 022164359091			4632	EA		24		4.29	12.99		4.29	<> 0.00
CORAL 2PK HAND TOWEL:CORA													
00899 = 4632													
5	41BOM2PHT06 022164359053			5136	EA		24		4.40	12.99		4.40	<> 0.00

Customer Code: KOHLWHS  
 PO No: 14878696  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 02/26/2024  
 Cancel After Date: 03/02/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -15476.00  
 Total \$: 113490.64  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 5136													
6	41BOM2PHT07 022164359077			5712	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 5712													

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
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Customer Code: KOHLWHS  
 PO No: 14878791  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 02/26/2024  
 Cancel After Date: 03/02/2024  
 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): 0  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1296.98  
 Total \$: 9511.18  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1080.82  
 \*\*A260 = -108.08  
 \*\*I410 = -108.08

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	41BOM2PHT11 022164359060			480	EA		24		4.29	12.99		4.29	<> 0.00
ANDOVER STRIPES 2PK HAND:													
00899 = 480													
2	41BOM2PHT08 022164359084			480	EA		24		4.29	12.99		4.29	<> 0.00
AQUA STRIPES 2PK HAND:AQU													
00899 = 480													
3	41BOM2PHT10 022164359107			240	EA		24		4.29	12.99		4.29	<> 0.00
ARBORETUM 2PK HAND TOWEL:													
00899 = 240													
4	41BOM2PHT09 022164359091			384	EA		24		4.29	12.99		4.29	<> 0.00
CORAL 2PK HAND TOWEL:CORA													
00899 = 384													
5	41BOM2PHT06 022164359053			432	EA		24		4.40	12.99		4.40	<> 0.00

Customer Code: KOHLWHS  
 PO No: 14878791  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 02/26/2024  
 Cancel After Date: 03/02/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1296.98  
 Total \$: 9511.18  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 432													
6	41BOM2PHT07 022164359077			480	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 480													

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
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Customer Code: KOHLWHS  
 PO No: 14879093  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 03/11/2024  
 Cancel After Date: 03/16/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4988.65  
 Total \$: 36583.43  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -4157.21  
 \*\*A260 = -415.72  
 \*\*I410 = -415.72

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	41BOM2PHT11 022164359060			1848	EA		24		4.29	12.99		4.29	<>	0.00
ANDOVER STRIPES 2PK HAND:														
00899 = 1848														
2	41BOM2PHT08 022164359084			1848	EA		24		4.29	12.99		4.29	<>	0.00
AQUA STRIPES 2PK HAND:AQU														
00899 = 1848														
3	41BOM2PHT10 022164359107			912	EA		24		4.29	12.99		4.29	<>	0.00
ARBORETUM 2PK HAND TOWEL:														
00899 = 912														
4	41BOM2PHT09 022164359091			1464	EA		24		4.29	12.99		4.29	<>	0.00
CORAL 2PK HAND TOWEL:CORA														
00899 = 1464														
5	41BOM2PHT06 022164359053			1680	EA		24		4.40	12.99		4.40	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14879093  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 03/11/2024  
 Cancel After Date: 03/16/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4988.65  
 Total \$: 36583.43  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1680													
6	41BOM2PHT07 022164359077			1848	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 1848													

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
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Customer Code: KOHLWHS  
 PO No: 14879095  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 04/15/2024  
 Cancel After Date: 04/20/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4090.52  
 Total \$: 29997.16  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -3408.77  
 \*\*A260 = -340.88  
 \*\*I410 = -340.88

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	41BOM2PHT11 022164359060			1512	EA		24		4.29	12.99		4.29	<>	0.00
ANDOVER STRIPES 2PK HAND:														
00899 = 1512														
2	41BOM2PHT08 022164359084			1512	EA		24		4.29	12.99		4.29	<>	0.00
AQUA STRIPES 2PK HAND:AQU														
00899 = 1512														
3	41BOM2PHT10 022164359107			768	EA		24		4.29	12.99		4.29	<>	0.00
ARBORETUM 2PK HAND TOWEL:														
00899 = 768														
4	41BOM2PHT09 022164359091			1200	EA		24		4.29	12.99		4.29	<>	0.00
CORAL 2PK HAND TOWEL:CORA														
00899 = 1200														
5	41BOM2PHT06 022164359053			1368	EA		24		4.40	12.99		4.40	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14879095  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 04/15/2024  
 Cancel After Date: 04/20/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4090.52  
 Total \$: 29997.16  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1368													
6	41BOM2PHT07 022164359077			1512	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 1512													

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
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Customer Code: KOHLWHS  
 PO No: 14879096  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 05/13/2024  
 Cancel After Date: 05/18/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -3753.76  
 Total \$: 27527.60  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -3128.14  
 \*\*A260 = -312.81  
 \*\*I410 = -312.81

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	41BOM2PHT11 022164359060			1392	EA		24		4.29	12.99		4.29	<> 0.00
ANDOVER STRIPES 2PK HAND:													
00899 = 1392													
2	41BOM2PHT08 022164359084			1392	EA		24		4.29	12.99		4.29	<> 0.00
AQUA STRIPES 2PK HAND:AQU													
00899 = 1392													
3	41BOM2PHT10 022164359107			696	EA		24		4.29	12.99		4.29	<> 0.00
ARBORETUM 2PK HAND TOWEL:													
00899 = 696													
4	41BOM2PHT09 022164359091			1104	EA		24		4.29	12.99		4.29	<> 0.00
CORAL 2PK HAND TOWEL:CORA													
00899 = 1104													
5	41BOM2PHT06 022164359053			1248	EA		24		4.40	12.99		4.40	<> 0.00

Customer Code: KOHLWHS  
 PO No: 14879096  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 05/13/2024  
 Cancel After Date: 05/18/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -3753.76  
 Total \$: 27527.60  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1248													
6	41BOM2PHT07 022164359077			1392	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 1392													

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
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Customer Code: KOHLWHS  
 PO No: 14879100  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 05/13/2024  
 Cancel After Date: 05/18/2024  
 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): 0  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -723.25  
 Total \$: 5303.87  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -602.71  
 \*\*A260 = -60.27  
 \*\*I410 = -60.27

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	41BOM2PHT11 022164359060			264	EA		24		4.29	12.99		4.29	<>	0.00
ANDOVER STRIPES 2PK HAND:														
00899 = 264														
2	41BOM2PHT08 022164359084			264	EA		24		4.29	12.99		4.29	<>	0.00
AQUA STRIPES 2PK HAND:AQU														
00899 = 264														
3	41BOM2PHT10 022164359107			144	EA		24		4.29	12.99		4.29	<>	0.00
ARBORETUM 2PK HAND TOWEL:														
00899 = 144														
4	41BOM2PHT09 022164359091			216	EA		24		4.29	12.99		4.29	<>	0.00
CORAL 2PK HAND TOWEL:CORA														
00899 = 216														
5	41BOM2PHT06 022164359053			240	EA		24		4.40	12.99		4.40	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14879100  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 05/13/2024  
 Cancel After Date: 05/18/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -723.25  
 Total \$: 5303.87  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 240													
6	41BOM2PHT07 022164359077			264	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 264													

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
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Customer Code: KOHLWHS  
 PO No: 14879103  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 06/10/2024  
 Cancel After Date: 06/15/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4502.04  
 Total \$: 33015.00  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -3751.70  
 \*\*A260 = -375.17  
 \*\*I410 = -375.17

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	41BOM2PHT11 022164359060			1680	EA		24		4.29	12.99		4.29	<>	0.00
ANDOVER STRIPES 2PK HAND:														
00899 = 1680														
2	41BOM2PHT08 022164359084			1680	EA		24		4.29	12.99		4.29	<>	0.00
AQUA STRIPES 2PK HAND:AQU														
00899 = 1680														
3	41BOM2PHT10 022164359107			816	EA		24		4.29	12.99		4.29	<>	0.00
ARBORETUM 2PK HAND TOWEL:														
00899 = 816														
4	41BOM2PHT09 022164359091			1320	EA		24		4.29	12.99		4.29	<>	0.00
CORAL 2PK HAND TOWEL:CORA														
00899 = 1320														
5	41BOM2PHT06 022164359053			1488	EA		24		4.40	12.99		4.40	<>	0.00

Customer Code: KOHLWHS  
 PO No: 14879103  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 06/10/2024  
 Cancel After Date: 06/15/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -4502.04  
 Total \$: 33015.00  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1488													
6	41BOM2PHT07 022164359077			1680	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 1680													

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
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Customer Code: KOHLWHS  
 PO No: 14879104  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 07/15/2024  
 Cancel After Date: 07/20/2024  
 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): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1434.15  
 Total \$: 10517.13  
 Total Cube: 0  
 Must Route Date:

**Header SAC Information**

\*\*F670 = -1195.13  
 \*\*A260 = -119.51  
 \*\*I410 = -119.51

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	41BOM2PHT11 022164359060			528	EA		24		4.29	12.99		4.29	<> 0.00
ANDOVER STRIPES 2PK HAND:													
00899 = 528													
2	41BOM2PHT08 022164359084			528	EA		24		4.29	12.99		4.29	<> 0.00
AQUA STRIPES 2PK HAND:AQU													
00899 = 528													
3	41BOM2PHT10 022164359107			264	EA		24		4.29	12.99		4.29	<> 0.00
ARBORETUM 2PK HAND TOWEL:													
00899 = 264													
4	41BOM2PHT09 022164359091			432	EA		24		4.29	12.99		4.29	<> 0.00
CORAL 2PK HAND TOWEL:CORA													
00899 = 432													
5	41BOM2PHT06 022164359053			480	EA		24		4.40	12.99		4.40	<> 0.00

Customer Code: KOHLWHS  
 PO No: 14879104  
 PO Date: 10/17/2023  
 850 Requested Ship Date: 07/15/2024  
 Cancel After Date: 07/20/2024  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: -1434.15  
 Total \$: 10517.13  
 Total Cube: 0  
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 480													
6	41BOM2PHT07 022164359077			528	EA		24		4.40	12.99		4.40	<> 0.00
SHELL 2PK HAND TOWEL:BLUE													
00899 = 528													

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
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