

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------