

Customer Code: KOHLWHS
 PO No: 14987926
 PO Date: 12/20/2023
 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: 07 - Duplicate
 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): 2542.73
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1332
 Total Case: 111
 Total Discount \$: -1542.46
 Total \$: 11311.34
 Total Cube: 187.92
 Must Route Date:

Header SAC Information

**F670 = -1285.38
 **A260 = -128.54
 **I410 = -128.54

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	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	672	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 672														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	660	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 660														

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
11SNMEDWSC1	Spa Shower Curtain	WDC	672	12	56	9.65	6484.80	1,282.82	94.81
11SNMEDWSC2	Spa Shower Curtain	WDC	660	12	55	9.65	6369.00	1,259.91	93.11

Customer Code: KOHLWHS
PO No: 14987927
PO Date: 12/20/2023
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: 07 - Duplicate
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): 2542.73
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1332
Total Case: 111
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11SNMEDWSC2	Spa Shower Curtain	WDC	660	12	55	9.65	6369.00	1,259.91	93.11

Customer Code: KOHLWHS
PO No: 14987928
PO Date: 12/20/2023
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: 07 - Duplicate
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): 2542.73
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1332
Total Case: 111
Total Discount \$: -1542.46
Total \$: 11311.34
Total Cube: 187.92
Must Route Date:

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