

Customer Code: KOHLWHS  
 PO No: 15093184  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 07/29/2024  
 Cancel After Date: 08/03/2024  
 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 \$: -5854.46  
 Total \$: 42932.74  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -4878.72  
 \*\*A260 = -487.87  
 \*\*I410 = -487.87

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	43BOMFSSC04 022164418521			4032	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:GREY:72X														
00899 = 4032														
2	43BOMFSSC04 022164418538			4032	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:WHITE:72														
00899 = 4032														

**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: 15093195  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 07/29/2024  
 Cancel After Date: 08/03/2024  
 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 \$: -1245.82  
 Total \$: 9135.98  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1038.18  
 \*\*A260 = -103.82  
 \*\*I410 = -103.82

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	43BOMFSSC04 022164418521			1560	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:GREY:72X														
00899 = 1560														
2	43BOMFSSC04 022164418538			156	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:WHITE:72														
00899 = 156														

**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: 15093200  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 08/19/2024  
 Cancel After Date: 08/24/2024  
 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 \$: -26.14  
 Total \$: 191.66  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -21.78  
 \*\*A260 = -2.18  
 \*\*I410 = -2.18

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	43BOMFSSC04 022164418521			36	EA		12		6.05	19.99		6.05	<>	0.00

SOLID TEXTURE SC:GREY:72X

00899 = 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
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Customer Code: KOHLWHS  
 PO No: 15093207  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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 \$: -34.85  
 Total \$: 255.55  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -29.04  
 \*\*A260 = -2.90  
 \*\*I410 = -2.90

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	43BOMFSSC04 022164418521			48	EA		12		6.05	19.99		6.05	<>	0.00

SOLID TEXTURE SC:GREY:72X

00899 = 48

**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: 15093208  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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 \$: -43.56  
 Total \$: 319.44  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -36.30  
 \*\*A260 = -3.63  
 \*\*I410 = -3.63

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	43BOMFSSC04 022164418521			60	EA		12		6.05	19.99		6.05	<>	0.00

SOLID TEXTURE SC:GREY:72X

00899 = 60

**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: 15093209  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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 \$: -26.14  
 Total \$: 191.66  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -21.78  
 \*\*A260 = -2.18  
 \*\*I410 = -2.18

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	43BOMFSSC04 022164418521			36	EA		12		6.05	19.99		6.05	<>	0.00
SOLID TEXTURE SC:GREY:72X														
00899 = 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
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Customer Code: KOHLWHS  
 PO No: 15093210  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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 \$: -34.85  
 Total \$: 255.55  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -29.04  
 \*\*A260 = -2.90  
 \*\*I410 = -2.90

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	43BOMFSSC04 022164418521			48	EA		12		6.05	19.99		6.05	<>	0.00

SOLID TEXTURE SC:GREY:72X

00899 = 48

**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: 15093668  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 07/29/2024  
 Cancel After Date: 08/03/2024  
 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 \$: -6163.78  
 Total \$: 45201.02  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -5136.48  
 \*\*A260 = -513.65  
 \*\*I410 = -513.65

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	43BOM2PHT03 022164418491			5904	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 5904														
2	43BOM2PHT02 022164418484			5904	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 5904														

**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: 15093681  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 07/29/2024  
 Cancel After Date: 08/03/2024  
 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 \$: -200.45  
 Total \$: 1469.95  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -167.04  
 \*\*A260 = -16.70  
 \*\*I410 = -16.70

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	43BOM2PHT03 022164418491			192	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 192														
2	43BOM2PHT02 022164418484			192	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 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
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Customer Code: KOHLWHS  
 PO No: 15093684  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 08/19/2024  
 Cancel After Date: 08/24/2024  
 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): 1455.50  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2688  
 Total Case: 112  
 Total Discount \$: -2051.40  
 Total \$: 15043.56  
 Total Cube: 170.55  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1709.50  
 \*\*A260 = -170.95  
 \*\*I410 = -170.95

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	43BOM2PHT03 022164418491			624	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 624														
2	43BOM2PHT02 022164418484			624	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 624														
3	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	648	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 648														
4	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	312	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 312														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	504	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093684  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 08/19/2024  
 Cancel After Date: 08/24/2024  
 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): 1455.50  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2688  
 Total Case: 112  
 Total Discount \$: -2051.40  
 Total \$: 15043.56  
 Total Cube: 170.55  
 Must Route Date:  
 Vendor ID:

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)
CORAL 2PK HAND TOWEL:CORA														
00899 = 504														
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	576	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 576														
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	648	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 648														

**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
41BOM2PHT06	Andover Leaves	WDC	576	24	24	4.40	2534.40	311.89	36.55
41BOM2PHT07	Shells	WDC	648	24	27	4.40	2851.20	350.88	41.11
41BOM2PHT08	Aqua Stripe	WDC	648	24	27	4.29	2779.92	350.88	41.11
41BOM2PHT09	Coral Stripe	WDC	504	24	21	4.29	2162.16	272.91	31.98
41BOM2PHT10	Arboretum	WDC	312	24	13	4.29	1338.48	168.94	19.80

Customer Code: KOHLWHS  
 PO No: 15093700  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 08/19/2024  
 Cancel After Date: 08/24/2024  
 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): 220.94  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 408  
 Total Case: 17  
 Total Discount \$: -287.11  
 Total \$: 2105.45  
 Total Cube: 25.90  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -239.26  
 \*\*A260 = -23.93  
 \*\*I410 = -23.93

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	43BOM2PHT03 022164418491			72	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484			72	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 72														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 72														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 72														
5	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093700  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 08/19/2024  
 Cancel After Date: 08/24/2024  
 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): 220.94  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 408  
 Total Case: 17  
 Total Discount \$: -287.11  
 Total \$: 2105.45  
 Total Cube: 25.90  
 Must Route Date:  
 Vendor ID:

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)
ARBORETUM 2PK HAND TOWEL:													
00899 = 48													
6	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	= 4.29
CORAL 2PK HAND TOWEL:CORA													
00899 = 72													
7	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	= 4.40
ANDOVER LEAVES 2PK HAND:G													
00899 = 72													
8	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00899 = 72													

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
41BOM2PHT06	Andover Leaves	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT08	Aqua Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
41BOM2PHT09	Coral Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
41BOM2PHT10	Arboretum	WDC	48	24	2	4.29	205.92	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	15093700				
<b>PO Date:</b>	03/05/2024				
<b>850 Requested Ship Date:</b>	08/19/2024				
<b>Cancel After Date:</b>	08/24/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	408
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	17
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>		<b>Total Discount \$:</b>	-287.11
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>		<b>Total \$:</b>	2105.45
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	220.94	<b>Total Cube:</b>	25.90
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	115	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	SAC*N**VI*OHZQ*****EC	<b>Vendor ID:</b>	
<b>Event Code:</b>					

Customer Code: KOHLWHS  
 PO No: 15093705  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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): 1624.46  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 3000  
 Total Case: 125  
 Total Discount \$: -2134.63  
 Total \$: 15653.93  
 Total Cube: 190.33  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1778.86  
 \*\*A260 = -177.89  
 \*\*I410 = -177.89

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	43BOM2PHT03 022164418491			552	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 552														
2	43BOM2PHT02 022164418484			552	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 552														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	648	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 648														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	552	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 552														
5	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	288	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093705  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/02/2024  
 Cancel After Date: 09/07/2024  
 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): 1624.46  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 3000  
 Total Case: 125  
 Total Discount \$: -2134.63  
 Total \$: 15653.93  
 Total Cube: 190.33  
 Must Route Date:  
 Vendor ID:

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)
ARBORETUM 2PK HAND TOWEL:													
00899 = 288													
6	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	456	EA	24	24		4.29	12.99		4.29	= 4.29
CORAL 2PK HAND TOWEL:CORA													
00899 = 456													
7	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	504	EA	24	24		4.40	12.99		4.40	= 4.40
ANDOVER LEAVES 2PK HAND:G													
00899 = 504													
8	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	552	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00899 = 552													

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
41BOM2PHT06	Andover Leaves	WDC	504	24	21	4.40	2217.60	272.91	31.98
41BOM2PHT07	Shells	WDC	552	24	23	4.40	2428.80	298.90	35.02
41BOM2PHT08	Aqua Stripe	WDC	552	24	23	4.29	2368.08	298.90	35.02
41BOM2PHT09	Coral Stripe	WDC	456	24	19	4.29	1956.24	246.92	28.93
41BOM2PHT10	Arboretum	WDC	288	24	12	4.29	1235.52	155.95	18.27
41BOM2PHT11	Andover Stripe	WDC	648	24	27	4.29	2779.92	350.88	41.11

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15093705		
<b>PO Date:</b>	03/05/2024		
<b>850 Requested Ship Date:</b>	09/02/2024		
<b>Cancel After Date:</b>	09/07/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 3000
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 125
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -2134.63
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 15653.93
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1624.46	<b>Total Cube:</b> 190.33
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

Customer Code: KOHLWHS  
 PO No: 15093713  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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): 2092.30  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 3864  
 Total Case: 161  
 Total Discount \$: -2852.18  
 Total \$: 20915.98  
 Total Cube: 245.17  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2376.82  
 \*\*A260 = -237.68  
 \*\*I410 = -237.68

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	43BOM2PHT03 022164418491			816	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 816														
2	43BOM2PHT02 022164418484			816	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 816														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1080	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1080														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	840	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 840														
5	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	432	EA	24	24		4.29	12.99		4.29	=	4.29

**Customer Code:** KOHLWHS  
**PO No:** 15093713  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 09/16/2024  
**Cancel After Date:** 09/21/2024  
**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):** 2092.30  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 3864  
**Total Case:** 161  
**Total Discount \$:** -2852.18  
**Total \$:** 20915.98  
**Total Cube:** 245.17  
**Must Route Date:**  
**Vendor ID:**

**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)
ARBORETUM 2PK HAND TOWEL:														
00899 = 432														
6	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	672	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 672														
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	840	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 840														

**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
41BOM2PHT07	Shells	WDC	840	24	35	4.40	3696.00	454.85	53.30
41BOM2PHT08	Aqua Stripe	WDC	840	24	35	4.29	3603.60	454.85	53.30
41BOM2PHT09	Coral Stripe	WDC	672	24	28	4.29	2882.88	363.88	42.64
41BOM2PHT10	Arboretum	WDC	432	24	18	4.29	1853.28	233.92	27.41
41BOM2PHT11	Andover Stripe	WDC	1080	24	45	4.29	4633.20	584.80	68.52

Customer Code: KOHLWHS  
 PO No: 15093718  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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): 233.92  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 432  
 Total Case: 18  
 Total Discount \$: -299.78  
 Total \$: 2198.38  
 Total Cube: 27.41  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -249.82  
 \*\*A260 = -24.98  
 \*\*I410 = -24.98

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	43BOM2PHT03 022164418491			72	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484			72	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 72														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	96	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 96														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	96	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 96														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093718  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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): 233.92  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 432  
 Total Case: 18  
 Total Discount \$: -299.78  
 Total \$: 2198.38  
 Total Cube: 27.41  
 Must Route Date:  
 Vendor ID:

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)
CORAL 2PK HAND TOWEL:CORA														
00899 = 72														
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 72														
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	96	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 96														

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
41BOM2PHT06	Andover Leaves	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT07	Shells	WDC	96	24	4	4.40	422.40	51.98	6.09
41BOM2PHT08	Aqua Stripe	WDC	96	24	4	4.29	411.84	51.98	6.09
41BOM2PHT09	Coral Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	96	24	4	4.29	411.84	51.98	6.09

Customer Code: KOHLWHS  
 PO No: 15093732  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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): 948.67  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1752  
 Total Case: 73  
 Total Discount \$: -1236.53  
 Total \$: 9067.87  
 Total Cube: 111.17  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1030.44  
 \*\*A260 = -103.04  
 \*\*I410 = -103.04

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	43BOM2PHT03 022164418491			312	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 312														
2	43BOM2PHT02 022164418484			312	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 312														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	360	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 360														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	312	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 312														
5	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	168	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093732  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/07/2024  
 Cancel After Date: 10/12/2024  
 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): 948.67  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1752  
 Total Case: 73  
 Total Discount \$: -1236.53  
 Total \$: 9067.87  
 Total Cube: 111.17  
 Must Route Date:  
 Vendor ID:

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)
ARBORETUM 2PK HAND TOWEL:														
00899 = 168														
6	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	240	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 240														
7	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	360	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 360														
8	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	312	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 312														

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
41BOM2PHT06	Andover Leaves	WDC	360	24	15	4.40	1584.00	194.93	22.84
41BOM2PHT07	Shells	WDC	312	24	13	4.40	1372.80	168.94	19.80
41BOM2PHT08	Aqua Stripe	WDC	312	24	13	4.29	1338.48	168.94	19.80
41BOM2PHT09	Coral Stripe	WDC	240	24	10	4.29	1029.60	129.96	15.23
41BOM2PHT10	Arboretum	WDC	168	24	7	4.29	720.72	90.97	10.66
41BOM2PHT11	Andover Stripe	WDC	360	24	15	4.29	1544.40	194.93	22.84

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15093732		
<b>PO Date:</b>	03/05/2024		
<b>850 Requested Ship Date:</b>	10/07/2024		
<b>Cancel After Date:</b>	10/12/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 1752
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 73
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -1236.53
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 9067.87
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 948.67	<b>Total Cube:</b> 111.17
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

Customer Code: KOHLWHS  
 PO No: 15093752  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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): 1455.51  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2688  
 Total Case: 112  
 Total Discount \$: -2044.74  
 Total \$: 14994.78  
 Total Cube: 170.55  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1703.95  
 \*\*A260 = -170.40  
 \*\*I410 = -170.40

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	43BOM2PHT03 022164418491			624	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 624														
2	43BOM2PHT02 022164418484			624	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 624														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	696	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 696														
4	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	768	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 768														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	504	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093752  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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): 1455.51  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2688  
 Total Case: 112  
 Total Discount \$: -2044.74  
 Total \$: 14994.78  
 Total Cube: 170.55  
 Must Route Date:  
 Vendor ID:

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)
CORAL 2PK HAND TOWEL:CORA													
00899 = 504													
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	720	EA	24	24		4.40	12.99		4.40	= 4.40
ANDOVER LEAVES 2PK HAND:G													
00899 = 720													

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
41BOM2PHT06	Andover Leaves	WDC	720	24	30	4.40	3168.00	389.87	45.68
41BOM2PHT09	Coral Stripe	WDC	504	24	21	4.29	2162.16	272.91	31.98
41BOM2PHT10	Arboretum	WDC	768	24	32	4.29	3294.72	415.86	48.73
41BOM2PHT11	Andover Stripe	WDC	696	24	29	4.29	2985.84	376.87	44.16

Customer Code: KOHLWHS  
 PO No: 15093767  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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): 168.95  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 312  
 Total Case: 13  
 Total Discount \$: -212.31  
 Total \$: 1556.97  
 Total Cube: 19.81  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -176.93  
 \*\*A260 = -17.69  
 \*\*I410 = -17.69

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	43BOM2PHT03 022164418491			48	EA		24		4.35	12.99		4.35	<>	0.00
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484			48	EA		24		4.35	12.99		4.35	<>	0.00
MOUNTAIN MIST 2PK HT:MTN														
00899 = 48														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 72														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 72														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093767  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 10/21/2024  
 Cancel After Date: 10/26/2024  
 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): 168.95  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 312  
 Total Case: 13  
 Total Discount \$: -212.31  
 Total \$: 1556.97  
 Total Cube: 19.81  
 Must Route Date:  
 Vendor ID:

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)
CORAL 2PK HAND TOWEL:CORA														
00899 = 48														
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 72														

**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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT08	Aqua Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
41BOM2PHT09	Coral Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57