

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): 1177.75
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2376
 Total Case: 99
 Total Discount \$: -1236.53
 Total \$: 9067.87
 Total Cube: 145.11
 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 | Floral Floral 16x25"(2) | Stand ard | 312 | EA | 24 | 24 | | 4.35 | 12.99 | | 4.35 | = | 4.35 |
| FLORAL 2PK HT SET:FLORAL: | | | | | | | | | | | | | | |
| 00899 = 312 | | | | | | | | | | | | | | |
| 2 | 43BOM2PHT02 022164418484 | Mountain Mist Mountain Mist 16x25"(2) | Stand ard | 312 | EA | 24 | 24 | | 4.35 | 12.99 | | 4.35 | = | 4.35 |
| 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): 1177.75
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2376
 Total Case: 99
 Total Discount \$: -1236.53
 Total \$: 9067.87
 Total Cube: 145.11
 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 |

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): 1177.75
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 2376
Total Case: 99
Total Discount \$: -1236.53
Total \$: 9067.87
Total Cube: 145.11
Must Route Date:
Vendor ID:

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL73-3549 | Mountain Mist | WDC | 312 | 24 | 13 | 4.35 | 1357.20 | 114.54 | 16.97 |
| KL73-3550 | Floral | WDC | 312 | 24 | 13 | 4.35 | 1357.20 | 114.54 | 16.97 |