

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
 EDI Order Type: RL - Release 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): 5198.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 9600
 Total Case: 400
 Total Discount \$: -4988.65
 Total \$: 36583.43
 Total Cube: 609.09
 Must Route Date:
 Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1848	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 360 ,00830 = 336 ,00840 = 72 ,00855 = 192 ,00860 = 72 ,00865 = 312 ,00875 = 192 ,00885 = 24 ,00890 = 288														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	1848	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00810 = 384 ,00830 = 288 ,00840 = 96 ,00855 = 144 ,00860 = 72 ,00865 = 360 ,00875 = 192 ,00885 = 48 ,00890 = 264														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	912	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00810 = 192 ,00830 = 120 ,00840 = 72 ,00855 = 72 ,00860 = 48 ,00865 = 144 ,00875 = 96 ,00885 = 24 ,00890 = 144														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	1464	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00810 = 264 ,00830 = 216 ,00840 = 96 ,00855 = 120 ,00860 = 48 ,00865 = 288 ,00875 = 144 ,00885 = 72 ,00890 = 216														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1680	EA	24	24		4.40	12.99		4.40	=	4.40

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
 EDI Order Type: RL - Release Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 5198.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 9600
 Total Case: 400
 Total Discount \$: -4988.65
 Total \$: 36583.43
 Total Cube: 609.09
 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)
ANDOVER LEAVES 2PK HAND:G													
00810 = 336 ,00830 = 288 ,00840 = 96 ,00855 = 120 ,00860 = 48 ,00865 = 312 ,00875 = 168 ,00885 = 48 ,00890 = 264													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	1848	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00810 = 384 ,00830 = 288 ,00840 = 96 ,00855 = 144 ,00860 = 72 ,00865 = 360 ,00875 = 192 ,00885 = 48 ,00890 = 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
41BOM2PHT06	Andover Leaves	WDC	1680	24	70	4.40	7392.00	909.69	106.59
41BOM2PHT07	Shells	WDC	1848	24	77	4.40	8131.20	1,000.66	117.25
41BOM2PHT08	Aqua Stripe	WDC	1848	24	77	4.29	7927.92	1,000.66	117.25
41BOM2PHT09	Coral Stripe	WDC	1464	24	61	4.29	6280.56	792.73	92.89
41BOM2PHT10	Arboretum	WDC	912	24	38	4.29	3912.48	493.83	57.86
41BOM2PHT11	Andover Stripe	WDC	1848	24	77	4.29	7927.92	1,000.66	117.25

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: 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): 4262.55
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 7872
Total Case: 328
Total Discount \$: -4090.52
Total \$: 29997.16
Total Cube: 499.46
Must Route Date:
Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	1512	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1512														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ar d	1512	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 1512														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ar d	768	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 768														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ar d	1200	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 1200														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1368	EA	24	24		4.40	12.99		4.40	=	4.40

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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 4262.55
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7872
 Total Case: 328
 Total Discount \$: -4090.52
 Total \$: 29997.16
 Total Cube: 499.46
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1368													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	1512	EA	24	24		4.40	12.99		4.40	= 4.40
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
41BOM2PHT06	Andover Leaves	WDC	1368	24	57	4.40	6019.20	740.75	86.80
41BOM2PHT07	Shells	WDC	1512	24	63	4.40	6652.80	818.72	95.93
41BOM2PHT08	Aqua Stripe	WDC	1512	24	63	4.29	6486.48	818.72	95.93
41BOM2PHT09	Coral Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14
41BOM2PHT10	Arboretum	WDC	768	24	32	4.29	3294.72	415.86	48.73
41BOM2PHT11	Andover Stripe	WDC	1512	24	63	4.29	6486.48	818.72	95.93

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: 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): 3911.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7224
 Total Case: 301
 Total Discount \$: -3753.76
 Total \$: 27527.60
 Total Cube: 458.35
 Must Route Date:
 Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1392	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1392														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	1392	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 1392														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	696	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 696														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	1104	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 1104														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1248	EA	24	24		4.40	12.99		4.40	=	4.40

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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 3911.66
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 7224
 Total Case: 301
 Total Discount \$: -3753.76
 Total \$: 27527.60
 Total Cube: 458.35
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1248													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	1392	EA	24	24		4.40	12.99		4.40	= 4.40
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
41BOM2PHT06	Andover Leaves	WDC	1248	24	52	4.40	5491.20	675.77	79.18
41BOM2PHT07	Shells	WDC	1392	24	58	4.40	6124.80	753.74	88.32
41BOM2PHT08	Aqua Stripe	WDC	1392	24	58	4.29	5971.68	753.74	88.32
41BOM2PHT09	Coral Stripe	WDC	1104	24	46	4.29	4736.16	597.80	70.05
41BOM2PHT10	Arboretum	WDC	696	24	29	4.29	2985.84	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	1392	24	58	4.29	5971.68	753.74	88.32

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: 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): 753.74
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1392
 Total Case: 58
 Total Discount \$: -723.25
 Total \$: 5303.87
 Total Cube: 88.32
 Must Route Date:
 Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	264	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 264														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ar d	264	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 264														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ar d	144	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 144														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ar d	216	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 216														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	240	EA	24	24		4.40	12.99		4.40	=	4.40

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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 753.74
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1392
 Total Case: 58
 Total Discount \$: -723.25
 Total \$: 5303.87
 Total Cube: 88.32
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 240													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	264	EA	24	24		4.40	12.99		4.40	= 4.40
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
41BOM2PHT06	Andover Leaves	WDC	240	24	10	4.40	1056.00	129.96	15.23
41BOM2PHT07	Shells	WDC	264	24	11	4.40	1161.60	142.95	16.75
41BOM2PHT08	Aqua Stripe	WDC	264	24	11	4.29	1132.56	142.95	16.75
41BOM2PHT09	Coral Stripe	WDC	216	24	9	4.29	926.64	116.96	13.70
41BOM2PHT10	Arboretum	WDC	144	24	6	4.29	617.76	77.97	9.14
41BOM2PHT11	Andover Stripe	WDC	264	24	11	4.29	1132.56	142.95	16.75

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: 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): 4691.41
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 8664
Total Case: 361
Total Discount \$: -4502.04
Total \$: 33015.00
Total Cube: 549.70
Must Route Date:
Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	1680	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1680														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ar d	1680	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 1680														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ar d	816	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 816														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ar d	1320	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 1320														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1488	EA	24	24		4.40	12.99		4.40	=	4.40

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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 4691.41
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 8664
 Total Case: 361
 Total Discount \$: -4502.04
 Total \$: 33015.00
 Total Cube: 549.70
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 1488													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	1680	EA	24	24		4.40	12.99		4.40	= 4.40
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
41BOM2PHT06	Andover Leaves	WDC	1488	24	62	4.40	6547.20	805.73	94.41
41BOM2PHT07	Shells	WDC	1680	24	70	4.40	7392.00	909.69	106.59
41BOM2PHT08	Aqua Stripe	WDC	1680	24	70	4.29	7207.20	909.69	106.59
41BOM2PHT09	Coral Stripe	WDC	1320	24	55	4.29	5662.80	714.76	83.75
41BOM2PHT10	Arboretum	WDC	816	24	34	4.29	3500.64	441.85	51.77
41BOM2PHT11	Andover Stripe	WDC	1680	24	70	4.29	7207.20	909.69	106.59

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: 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): 1494.48
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2760
 Total Case: 115
 Total Discount \$: -1434.15
 Total \$: 10517.13
 Total Cube: 175.12
 Must Route Date:
 Vendor ID:

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	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	528	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 528														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ar d	528	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00899 = 528														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ar d	264	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00899 = 264														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ar d	432	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00899 = 432														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	480	EA	24	24		4.40	12.99		4.40	=	4.40

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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1494.48
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2760
 Total Case: 115
 Total Discount \$: -1434.15
 Total \$: 10517.13
 Total Cube: 175.12
 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)
ANDOVER LEAVES 2PK HAND:G													
00899 = 480													
6	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	528	EA	24	24		4.40	12.99		4.40	= 4.40
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
41BOM2PHT06	Andover Leaves	WDC	480	24	20	4.40	2112.00	259.91	30.46
41BOM2PHT07	Shells	WDC	528	24	22	4.40	2323.20	285.90	33.50
41BOM2PHT08	Aqua Stripe	WDC	528	24	22	4.29	2265.12	285.90	33.50
41BOM2PHT09	Coral Stripe	WDC	432	24	18	4.29	1853.28	233.92	27.41
41BOM2PHT10	Arboretum	WDC	264	24	11	4.29	1132.56	142.95	16.75
41BOM2PHT11	Andover Stripe	WDC	528	24	22	4.29	2265.12	285.90	33.50

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: 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): 1913.64
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 3936
Total Case: 164
Total Discount \$: -2051.40
Total \$: 15043.56
Total Cube: 238.43
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	Floral Floral 16x25"(2)	Stand ard	624	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 624														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	624	EA	24	24		4.35	12.99		4.35	=	4.35
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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1913.64
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2051.40
 Total \$: 15043.56
 Total Cube: 238.43
 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
KL73-3549	Mountain Mist	WDC	624	24	26	4.35	2714.40	229.07	33.94
KL73-3550	Floral	WDC	624	24	26	4.35	2714.40	229.07	33.94

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: 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): 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: 07 - Duplicate
 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: 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): 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

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: 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): 1913.65
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2044.74
 Total \$: 14994.78
 Total Cube: 238.43
 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	Floral Floral 16x25"(2)	Stand ard	624	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 624														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	624	EA	24	24		4.35	12.99		4.35	=	4.35
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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1913.65
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2044.74
 Total \$: 14994.78
 Total Cube: 238.43
 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
KL73-3549	Mountain Mist	WDC	624	24	26	4.35	2714.40	229.07	33.94
KL73-3550	Floral	WDC	624	24	26	4.35	2714.40	229.07	33.94

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: 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): 204.19
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 408
 Total Case: 17
 Total Discount \$: -212.31
 Total \$: 1556.97
 Total Cube: 25.03
 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	Floral Floral 16x25"(2)	Stand ard	48	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	48	EA	24	24		4.35	12.99		4.35	=	4.35
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: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 204.19
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 408
 Total Case: 17
 Total Discount \$: -212.31
 Total \$: 1556.97
 Total Cube: 25.03
 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)	Standard	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)	Standard	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
KL73-3549	Mountain Mist	WDC	48	24	2	4.35	208.80	17.62	2.61
KL73-3550	Floral	WDC	48	24	2	4.35	208.80	17.62	2.61