

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: 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): 273.80  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 552  
 Total Case: 23  
 Total Discount \$: -287.11  
 Total \$: 2105.45  
 Total Cube: 33.74  
 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	Floral Floral 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
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

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 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): 273.80  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 552  
 Total Case: 23  
 Total Discount \$: -287.11  
 Total \$: 2105.45  
 Total Cube: 33.74  
 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

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**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):** 273.80  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 552  
**Total Case:** 23  
**Total Discount \$:** -287.11  
**Total \$:** 2105.45  
**Total Cube:** 33.74  
**Must Route Date:**  
**Vendor ID:**

**Event Code:**

**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	72	24	3	4.35	313.20	26.43	3.92
KL73-3550	Floral	WDC	72	24	3	4.35	313.20	26.43	3.92

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: 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): 2029.74  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 4104  
 Total Case: 171  
 Total Discount \$: -2134.63  
 Total \$: 15653.93  
 Total Cube: 250.37  
 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	Floral Floral 16x25"(2)	Stand ard	552	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 552														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	552	EA	24	24		4.35	12.99		4.35	=	4.35
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: 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): 2029.74  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 4104  
 Total Case: 171  
 Total Discount \$: -2134.63  
 Total \$: 15653.93  
 Total Cube: 250.37  
 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

**Customer Code:** KOHLWHS  
**PO No:** 15093705  
**PO Date:** 03/05/2024  
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**Cancel After Date:** 09/07/2024  
**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):** 2029.74  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 4104  
**Total Case:** 171  
**Total Discount \$:** -2134.63  
**Total \$:** 15653.93  
**Total Cube:** 250.37  
**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	552	24	23	4.35	2401.20	202.64	30.02
KL73-3550	Floral	WDC	552	24	23	4.35	2401.20	202.64	30.02

**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:** 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):** 2691.42  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 5496  
**Total Case:** 229  
**Total Discount \$:** -2852.18  
**Total \$:** 20915.98  
**Total Cube:** 333.93  
**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	Floral Floral 16x25"(2)	Stand ard	816	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 816														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	816	EA	24	24		4.35	12.99		4.35	=	4.35
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: 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): 2691.42  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 5496  
 Total Case: 229  
 Total Discount \$: -2852.18  
 Total \$: 20915.98  
 Total Cube: 333.93  
 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
KL73-3549	Mountain Mist	WDC	816	24	34	4.35	3549.60	299.56	44.38
KL73-3550	Floral	WDC	816	24	34	4.35	3549.60	299.56	44.38

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: 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): 286.78  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 576  
 Total Case: 24  
 Total Discount \$: -299.78  
 Total \$: 2198.38  
 Total Cube: 35.25  
 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	Floral Floral 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
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: 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): 286.78  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 576  
 Total Case: 24  
 Total Discount \$: -299.78  
 Total \$: 2198.38  
 Total Cube: 35.25  
 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)	Standard	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)	Standard	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
KL73-3549	Mountain Mist	WDC	72	24	3	4.35	313.20	26.43	3.92
KL73-3550	Floral	WDC	72	24	3	4.35	313.20	26.43	3.92