

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
EDI Order Type: RL - Release 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): 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:														
00810 = 192 ,00830 = 240 ,00840 = 120 ,00855 = 72 ,00860 = 120 ,00865 = 240 ,00875 = 120 ,00885 = 96 ,00890 = 192														
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														
00810 = 192 ,00830 = 216 ,00840 = 144 ,00855 = 72 ,00860 = 144 ,00865 = 216 ,00875 = 144 ,00885 = 72 ,00890 = 192														
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:														
00810 = 96 ,00830 = 144 ,00840 = 72 ,00860 = 24 ,00865 = 120 ,00875 = 72 ,00885 = 24 ,00890 = 144														
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														
00810 = 144 ,00830 = 192 ,00840 = 144 ,00855 = 72 ,00860 = 96 ,00865 = 144 ,00875 = 96 ,00885 = 72 ,00890 = 144														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1248	EA	24	24		4.40	12.99		4.40	=	4.40

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 EDI Order Type: RL - Release 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): 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													
00810 = 192 ,00830 = 192 ,00840 = 96 ,00855 = 72 ,00860 = 72 ,00865 = 240 ,00875 = 96 ,00885 = 96 ,00890 = 192													
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													
00810 = 168 ,00830 = 288 ,00840 = 96 ,00855 = 96 ,00860 = 72 ,00865 = 264 ,00875 = 168 ,00885 = 96 ,00890 = 144													

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: 14987926
 PO Date: 12/20/2023
 850 Requested Ship Date: 05/13/2024
 Cancel After Date: 05/18/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release 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): 2542.73
 Dept. No.: 115
 Instruction:

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

Header SAC Information

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	672	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 84 ,00830 = 72 ,00840 = 60 ,00855 = 72 ,00860 = 84 ,00865 = 96 ,00875 = 60 ,00885 = 48 ,00890 = 96														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	660	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00810 = 72 ,00830 = 72 ,00840 = 72 ,00855 = 36 ,00860 = 48 ,00865 = 108 ,00875 = 84 ,00885 = 60 ,00890 = 108														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11SNMEDWSC1	Spa Shower Curtain	WDC	672	12	56	9.65	6484.80	1,282.82	94.81
11SNMEDWSC2	Spa Shower Curtain	WDC	660	12	55	9.65	6369.00	1,259.91	93.11

Customer Code: KOHLWHS
PO No: 14990555
PO Date: 12/21/2023
850 Requested Ship Date: 05/13/2024
Cancel After Date: 05/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: RL - Release 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): 269.60
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 816
Total Case: 34
Total Discount \$: -245.78
Total \$: 1802.38
Total Cube: 29.96
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -204.82
 **A260 = -20.48
 **I410 = -20.48

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	384	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 48 ,00830 = 48 ,00840 = 24 ,00855 = 72 ,00860 = 48 ,00865 = 72 ,00875 = 24 ,00885 = 24 ,00890 = 24														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	432	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 72 ,00830 = 48 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 48 ,00875 = 48 ,00885 = 48 ,00890 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	432	24	18	2.51	1084.32	142.73	15.86
11SNMEDWHT02T	Spa Border Hand Towel	WDC	384	24	16	2.51	963.84	126.87	14.10