

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
 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): 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 ard	1680	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 312 ,00830 = 240 ,00840 = 168 ,00855 = 96 ,00860 = 96 ,00865 = 264 ,00875 = 192 ,00885 = 48 ,00890 = 264														
2	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	1680	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00810 = 336 ,00830 = 216 ,00840 = 144 ,00855 = 120 ,00860 = 120 ,00865 = 192 ,00875 = 240 ,00885 = 96 ,00890 = 216														
3	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	816	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00810 = 216 ,00830 = 120 ,00840 = 48 ,00855 = 48 ,00860 = 48 ,00865 = 96 ,00875 = 72 ,00885 = 24 ,00890 = 144														
4	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	1320	EA	24	24		4.29	12.99		4.29	=	4.29
CORAL 2PK HAND TOWEL:CORA														
00810 = 264 ,00830 = 120 ,00840 = 120 ,00855 = 120 ,00860 = 120 ,00865 = 144 ,00875 = 168 ,00885 = 72 ,00890 = 192														
5	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1488	EA	24	24		4.40	12.99		4.40	=	4.40

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 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													
00810 = 288 ,00830 = 264 ,00840 = 144 ,00855 = 48 ,00860 = 72 ,00865 = 216 ,00875 = 168 ,00885 = 72 ,00890 = 216													
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													
00810 = 288 ,00830 = 264 ,00840 = 120 ,00855 = 120 ,00860 = 96 ,00865 = 264 ,00875 = 192 ,00885 = 96 ,00890 = 240													

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: 14987927
 PO Date: 12/20/2023
 850 Requested Ship Date: 06/10/2024
 Cancel After Date: 06/15/2024
 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 = 108 ,00830 = 72 ,00840 = 84 ,00855 = 60 ,00860 = 60 ,00865 = 84 ,00875 = 72 ,00885 = 48 ,00890 = 84														
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 = 96 ,00830 = 84 ,00840 = 60 ,00855 = 48 ,00860 = 60 ,00865 = 84 ,00875 = 96 ,00885 = 36 ,00890 = 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
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	EDI 850 Ship To:	Bill To:
PO No:	14990556		
PO Date:	12/21/2023		
850 Requested Ship Date:	06/10/2024		
Cancel After Date:	06/15/2024	Freight Term:	Total Qty: 1872
In DC Date:		Location:	Total Case: 78
Order Type:	Wholesale	Routing:	Total Discount \$: -563.85
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 4134.87
Purpose:	00 - Original	Total Weight(LB): 618.50	Total Cube: 68.74
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -469.87
 **A260 = -46.99
 **I410 = -46.99

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 ard	888	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 168 ,00830 = 144 ,00840 = 72 ,00855 = 24 ,00860 = 72 ,00865 = 120 ,00875 = 96 ,00885 = 24 ,00890 = 168														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	984	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 192 ,00830 = 144 ,00840 = 96 ,00855 = 24 ,00860 = 72 ,00865 = 144 ,00875 = 96 ,00890 = 216														

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	984	24	41	2.51	2469.84	325.11	36.13
11SNMEDWHT02T	Spa Border Hand Towel	WDC	888	24	37	2.51	2228.88	293.39	32.61