

Customer Code: KOHLWHS
 PO No: 14879104
 PO Date: 10/17/2023
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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

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 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
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 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: 14987928
PO Date: 12/20/2023
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/17/2024
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): 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 ard	672	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 672														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	660	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 660														

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: 14990560
 PO Date: 12/21/2023
 850 Requested Ship Date: 08/12/2024
 Cancel After Date: 08/17/2024
 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): 618.50
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1872
 Total Case: 78
 Total Discount \$: -563.85
 Total \$: 4134.87
 Total Cube: 68.74
 Must Route Date:
 Vendor ID:

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														
00899 = 888														
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														
00899 = 984														

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

Customer Code: KOHLWHS
 PO No: 15093184
 PO Date: 03/05/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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): 11397.36
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 8064
 Total Case: 672
 Total Discount \$: -5854.46
 Total \$: 42932.74
 Total Cube: 1021.78
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4878.72
 **A260 = -487.87
 **I410 = -487.87

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ard	4032	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 4032														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	4032	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 4032														

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
KL70-3551	Waffle Stripe	SD2	4032	12	336	6.05	24393.60	5,698.68	510.89
KL70-3552	Waffle Stripe	SD2	4032	12	336	6.05	24393.60	5,698.68	510.89

Customer Code: KOHLWHS
 PO No: 15093195
 PO Date: 03/05/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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): 440.96
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 312
 Total Case: 26
 Total Discount \$: -226.51
 Total \$: 1661.09
 Total Cube: 39.54
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -188.76
 **A260 = -18.88
 **I410 = -18.88

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	156	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 156														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	156	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 156														

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
KL70-3551	Waffle Stripe	SD2	156	12	13	6.05	943.80	220.48	19.77
KL70-3552	Waffle Stripe	SD2	156	12	13	6.05	943.80	220.48	19.77

Customer Code: KOHLWHS
 PO No: 15093668
 PO Date: 03/05/2024
 850 Requested Ship Date: 08/05/2024
 Cancel After Date: 08/10/2024
 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): 6502.20
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 11808
 Total Case: 492
 Total Discount \$: -6163.78
 Total \$: 45201.02
 Total Cube: 749.20
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5136.48
 **A260 = -513.65
 **I410 = -513.65

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	5904	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 5904														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	5904	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 5904														

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	5904	24	246	4.35	25682.40	3,251.10	374.60
KL73-3550	Floral	WDC	5904	24	246	4.35	25682.40	3,251.10	374.60

Customer Code: KOHLWHS
PO No: 15093681
PO Date: 03/05/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/10/2024
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): 211.46
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 384
Total Case: 16
Total Discount \$: -200.45
Total \$: 1469.95
Total Cube: 24.36
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -167.04
 **A260 = -16.70
 **I410 = -16.70

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	192	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 192														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	192	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 192														

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	192	24	8	4.35	835.20	105.73	12.18
KL73-3550	Floral	WDC	192	24	8	4.35	835.20	105.73	12.18