

Customer Code: KOHLWHS
 PO No: 15285627
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 118.95
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 360
 Total Case: 15
 Total Discount \$: -108.43
 Total \$: 795.17
 Total Cube: 13.22
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -90.36
 **A260 = -9.04
 **I410 = -9.04

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	192	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 192														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	168	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 168														

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	168	24	7	2.51	421.68	55.51	6.17
11SNMEDWHT02T	Spa Border Hand Towel	WDC	192	24	8	2.51	481.92	63.44	7.05

Customer Code: KOHLWHS
 PO No: 15285631
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/18/2024
 Cancel After Date: 11/23/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 79.30
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 240
 Total Case: 10
 Total Discount \$: -72.29
 Total \$: 530.11
 Total Cube: 8.82
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -60.24
 **A260 = -6.02
 **I410 = -6.02

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	144	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15285633
 PO Date: 06/28/2024
 850 Requested Ship Date: 12/09/2024
 Cancel After Date: 12/14/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 87.23
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 264
 Total Case: 11
 Total Discount \$: -79.52
 Total \$: 583.12
 Total Cube: 9.70
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -66.26
 **A260 = -6.63
 **I410 = -6.63

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	144	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	120	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 120														

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	120	24	5	2.51	301.20	39.65	4.41
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15285635
 PO Date: 06/28/2024
 850 Requested Ship Date: 12/16/2024
 Cancel After Date: 12/21/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 79.30
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 240
 Total Case: 10
 Total Discount \$: -72.29
 Total \$: 530.11
 Total Cube: 8.82
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -60.24
 **A260 = -6.02
 **I410 = -6.02

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	144	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15285636
 PO Date: 06/28/2024
 850 Requested Ship Date: 01/13/2025
 Cancel After Date: 01/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 71.37
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 216
 Total Case: 9
 Total Discount \$: -65.06
 Total \$: 477.10
 Total Cube: 7.94
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -54.22
 **A260 = -5.42
 **I410 = -5.42

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	120	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 120														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	120	24	5	2.51	301.20	39.65	4.41

Customer Code: KOHLWHS
 PO No: 15285637
 PO Date: 06/28/2024
 850 Requested Ship Date: 01/20/2025
 Cancel After Date: 01/25/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 55.51
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 168
 Total Case: 7
 Total Discount \$: -50.60
 Total \$: 371.08
 Total Cube: 6.17
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -42.17
 **A260 = -4.22
 **I410 = -4.22

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	72	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 72														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	72	24	3	2.51	180.72	23.79	2.64

Customer Code: KOHLWHS
 PO No: 15286550
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/04/2024
 Cancel After Date: 11/09/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1988.33
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3672
 Total Case: 153
 Total Discount \$: -1929.95
 Total \$: 14152.93
 Total Cube: 232.98
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1608.29
 **A260 = -160.83
 **I410 = -160.83

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	672	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 672														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	2184	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 2184														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	816	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 816														

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	2184	24	91	4.40	9609.60	1,182.60	138.57
41BOM2PHT07	Shells	WDC	816	24	34	4.40	3590.40	441.85	51.77
41BOM2PHT11	Andover Stripe	WDC	672	24	28	4.29	2882.88	363.88	42.64

Customer Code: KOHLWHS
 PO No: 15286552
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/04/2024
 Cancel After Date: 11/09/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 571.80
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1056
 Total Case: 44
 Total Discount \$: -555.35
 Total \$: 4072.57
 Total Cube: 67.01
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -462.79
 **A260 = -46.28
 **I410 = -46.28

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	168	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 168														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	576	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 576														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	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	576	24	24	4.40	2534.40	311.89	36.55
41BOM2PHT07	Shells	WDC	312	24	13	4.40	1372.80	168.94	19.80
41BOM2PHT11	Andover Stripe	WDC	168	24	7	4.29	720.72	90.97	10.66

Customer Code: KOHLWHS
 PO No: 15286559
 PO Date: 06/28/2024
 850 Requested Ship Date: 12/02/2024
 Cancel After Date: 12/07/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1676.43
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3096
 Total Case: 129
 Total Discount \$: -1627.08
 Total \$: 11931.96
 Total Cube: 196.44
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1355.90
 **A260 = -135.59
 **I410 = -135.59

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	576	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 576														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1824	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 1824														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	696	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 696														

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	1824	24	76	4.40	8025.60	987.67	115.73
41BOM2PHT07	Shells	WDC	696	24	29	4.40	3062.40	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	576	24	24	4.29	2471.04	311.89	36.55

Customer Code: KOHLWHS
 PO No: 15286561
 PO Date: 06/28/2024
 850 Requested Ship Date: 01/06/2025
 Cancel After Date: 01/11/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1169.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2160
 Total Case: 90
 Total Discount \$: -1135.41
 Total \$: 8326.35
 Total Cube: 137.05
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -946.18
 **A260 = -94.62
 **I410 = -94.62

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	384	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 384														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1296	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 1296														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	480	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 480														

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	1296	24	54	4.40	5702.40	701.76	82.23
41BOM2PHT07	Shells	WDC	480	24	20	4.40	2112.00	259.91	30.46
41BOM2PHT11	Andover Stripe	WDC	384	24	16	4.29	1647.36	207.93	24.36

Customer Code: KOHLWHS
 PO No: 15287043
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 3561.68
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2520
 Total Case: 210
 Total Discount \$: -1829.52
 Total \$: 13416.48
 Total Cube: 319.30
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1524.60
 **A260 = -152.46
 **I410 = -152.46

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	1248	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 1248														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	1272	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 1272														

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	1248	12	104	6.05	7550.40	1,763.88	158.13
KL70-3552	Waffle Stripe	SD2	1272	12	106	6.05	7695.60	1,797.80	161.17

Customer Code: KOHLWHS
 PO No: 15287044
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 101.76
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 72
 Total Case: 6
 Total Discount \$: -52.27
 Total \$: 383.33
 Total Cube: 9.12
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -43.56
 **A260 = -4.36
 **I410 = -4.36

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	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 36														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 36														

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	36	12	3	6.05	217.80	50.88	4.56
KL70-3552	Waffle Stripe	SD2	36	12	3	6.05	217.80	50.88	4.56

Customer Code: KOHLWHS
 PO No: 15287045
 PO Date: 06/28/2024
 850 Requested Ship Date: 12/09/2024
 Cancel After Date: 12/14/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 2170.92
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1536
 Total Case: 128
 Total Discount \$: -1115.14
 Total \$: 8177.66
 Total Cube: 194.62
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -929.28
 **A260 = -92.93
 **I410 = -92.93

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ard	756	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 756														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	780	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 780														

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	756	12	63	6.05	4573.80	1,068.50	95.79
KL70-3552	Waffle Stripe	SD2	780	12	65	6.05	4719.00	1,102.42	98.83

Customer Code: KOHLWHS
 PO No: 15287047
 PO Date: 06/28/2024
 850 Requested Ship Date: 12/09/2024
 Cancel After Date: 12/14/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 101.76
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 72
 Total Case: 6
 Total Discount \$: -52.27
 Total \$: 383.33
 Total Cube: 9.12
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -43.56
 **A260 = -4.36
 **I410 = -4.36

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	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 36														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 36														

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	36	12	3	6.05	217.80	50.88	4.56
KL70-3552	Waffle Stripe	SD2	36	12	3	6.05	217.80	50.88	4.56

Customer Code: KOHLWHS
 PO No: 15287049
 PO Date: 06/28/2024
 850 Requested Ship Date: 01/13/2025
 Cancel After Date: 01/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 983.70
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 696
 Total Case: 58
 Total Discount \$: -505.30
 Total \$: 3705.50
 Total Cube: 88.18
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -421.08
 **A260 = -42.11
 **I410 = -42.11

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	348	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 348														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	348	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 348														

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	348	12	29	6.05	2105.40	491.85	44.09
KL70-3552	Waffle Stripe	SD2	348	12	29	6.05	2105.40	491.85	44.09

Customer Code: KOHLWHS
PO No: 15287050
PO Date: 06/28/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/16/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1282.82
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 672
Total Case: 56
Total Discount \$: -778.18
Total \$: 5706.62
Total Cube: 94.81
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -648.48
 **A260 = -64.85
 **I410 = -64.85

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	324	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 324														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	348	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 348														

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	324	12	27	9.65	3126.60	618.50	45.71
11SNMEDWSC2	Spa Shower Curtain	WDC	348	12	29	9.65	3358.20	664.32	49.10

Customer Code: KOHLWHS
 PO No: 15287051
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 733.03
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 384
 Total Case: 32
 Total Discount \$: -444.67
 Total \$: 3260.93
 Total Cube: 54.17
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -370.56
 **A260 = -37.06
 **I410 = -37.06

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	216	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 216														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	168	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 168														

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	216	12	18	9.65	2084.40	412.33	30.47
11SNMEDWSC2	Spa Shower Curtain	WDC	168	12	14	9.65	1621.20	320.70	23.70

Customer Code: KOHLWHS
PO No: 15287052
PO Date: 06/28/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/14/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1580.62
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 828
Total Case: 69
Total Discount \$: -958.82
Total \$: 7031.38
Total Cube: 116.82
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -799.02
 **A260 = -79.90
 **I410 = -79.90

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	396	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 396														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	432	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 432														

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	396	12	33	9.65	3821.40	755.95	55.87
11SNMEDWSC2	Spa Shower Curtain	WDC	432	12	36	9.65	4168.80	824.67	60.95

Customer Code: KOHLWHS
PO No: 15287053
PO Date: 06/28/2024
850 Requested Ship Date: 01/13/2025
Cancel After Date: 01/18/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1053.74
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 552
Total Case: 46
Total Discount \$: -639.22
Total \$: 4687.58
Total Cube: 77.88
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -532.68
 **A260 = -53.27
 **I410 = -53.27

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	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	276	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 276														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	276	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 276														

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	276	12	23	9.65	2663.40	526.87	38.94
11SNMEDWSC2	Spa Shower Curtain	WDC	276	12	23	9.65	2663.40	526.87	38.94