

Customer Code: KOHLWHS
PO No: 15285633
PO Date: 06/28/2024
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/08/2025
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): 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 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	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: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 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 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	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: 15286559
PO Date: 06/28/2024
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/08/2025
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): 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: 15287045
 PO Date: 06/28/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 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 ar d	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 ar d	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: 02/03/2025
Cancel After Date: 02/08/2025
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): 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: 15287052
PO Date: 06/28/2024
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/08/2025
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): 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 ar d	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 ar d	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