

Customer Code: KOHLWHS
 PO No: 15093684
 PO Date: 03/05/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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): 2142.72
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2051.40
 Total \$: 15043.56
 Total Cube: 249.73
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1709.50
 **A260 = -170.95
 **I410 = -170.95

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	624	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00810 = 72 ,00830 = 96 ,00840 = 120 ,00855 = 24 ,00860 = 72 ,00865 = 96 ,00875 = 24 ,00885 = 48 ,00890 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	624	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00810 = 72 ,00830 = 96 ,00840 = 120 ,00855 = 24 ,00860 = 72 ,00865 = 96 ,00875 = 24 ,00885 = 48 ,00890 = 72														
3	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	648	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00810 = 144 ,00830 = 96 ,00840 = 48 ,00855 = 24 ,00860 = 48 ,00865 = 120 ,00875 = 72 ,00885 = 24 ,00890 = 72														
4	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	312	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00810 = 72 ,00830 = 72 ,00855 = 24 ,00860 = 24 ,00865 = 24 ,00875 = 48 ,00890 = 48														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	504	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS
 PO No: 15093684
 PO Date: 03/05/2024
 850 Requested Ship Date: 08/19/2024
 Cancel After Date: 08/24/2024
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2142.72
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2051.40
 Total \$: 15043.56
 Total Cube: 249.73
 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)
CORAL 2PK HAND TOWEL:CORA													
00810 = 120 ,00830 = 96 ,00860 = 48 ,00865 = 120 ,00875 = 48 ,00885 = 24 ,00890 = 48													
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	576	EA	24	24		4.40	12.99		4.40	= 4.40
ANDOVER LEAVES 2PK HAND:G													
00810 = 72 ,00830 = 72 ,00840 = 72 ,00855 = 48 ,00860 = 24 ,00865 = 120 ,00875 = 24 ,00885 = 48 ,00890 = 96													
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	648	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00810 = 96 ,00830 = 168 ,00840 = 24 ,00855 = 24 ,00860 = 48 ,00865 = 168 ,00875 = 48 ,00885 = 24 ,00890 = 48													

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	648	24	27	4.40	2851.20	350.88	41.11
41BOM2PHT08	Aqua Stripe	WDC	648	24	27	4.29	2779.92	350.88	41.11
41BOM2PHT09	Coral Stripe	WDC	504	24	21	4.29	2162.16	272.91	31.98
41BOM2PHT10	Arboretum	WDC	312	24	13	4.29	1338.48	168.94	19.80
KL73-3549	Mountain Mist	WDC	624	24	26	4.35	2714.40	343.61	39.59
KL73-3550	Floral	WDC	624	24	26	4.35	2714.40	343.61	39.59