

Customer Code: KOHLWHS  
 PO No: 15086141  
 PO Date: 02/29/2024  
 850 Requested Ship Date: 09/19/2024  
 Cancel After Date: 09/21/2024  
 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): 1420.27  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 744  
 Total Case: 62  
 Total Discount \$: -861.55  
 Total \$: 6318.05  
 Total Cube: 104.97  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -717.96  
 \*\*A260 = -71.80  
 \*\*I410 = -71.80

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	348	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 36 ,00830 = 36 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 72 ,00875 = 36 ,00885 = 24 ,00890 = 72														
2	11SNMEDWSC2 086569491763	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:GRAY:7														
00810 = 72 ,00830 = 48 ,00840 = 36 ,00855 = 24 ,00860 = 24 ,00865 = 72 ,00875 = 36 ,00885 = 12 ,00890 = 72														

**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	348	12	29	9.65	3358.20	664.32	49.10
11SNMEDWSC2	Spa Shower Curtain	WDC	396	12	33	9.65	3821.40	755.95	55.87

Customer Code: KOHLWHS  
 PO No: 15089088  
 PO Date: 03/04/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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): 269.60  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 816  
 Total Case: 34  
 Total Discount \$: -245.78  
 Total \$: 1802.38  
 Total Cube: 29.96  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -204.82  
 \*\*A260 = -20.48  
 \*\*I410 = -20.48

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	384	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 48 ,00830 = 48 ,00840 = 24 ,00865 = 96 ,00875 = 24 ,00885 = 48 ,00890 = 96														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	432	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 96 ,00830 = 24 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00865 = 120 ,00875 = 24 ,00890 = 72														

**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	432	24	18	2.51	1084.32	142.73	15.86
11SNMEDWHT02T	Spa Border Hand Towel	WDC	384	24	16	2.51	963.84	126.87	14.10

**Customer Code:** KOHLWHS  
**PO No:** 15093208  
**PO Date:** 03/05/2024  
**850 Requested Ship Date:** 09/16/2024  
**Cancel After Date:** 09/21/2024  
**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):** 84.80  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 60  
**Total Case:** 5  
**Total Discount \$:** -43.56  
**Total \$:** 319.44  
**Total Cube:** 7.60  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -36.30  
 \*\*A260 = -3.63  
 \*\*I410 = -3.63

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	60	EA	12	12		6.05	19.99		6.05	=	6.05

SOLID TEXTURE SC:GREY:72X

00810 = 12 ,00830 = 12 ,00865 = 24 ,00875 = 12

**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	60	12	5	6.05	363.00	84.80	7.60

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15093713		
<b>PO Date:</b>	03/05/2024		
<b>850 Requested Ship Date:</b>	09/16/2024		
<b>Cancel After Date:</b>	09/21/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 5496
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 229
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -2852.18
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 20915.98
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 2990.98	<b>Total Cube:</b> 348.71
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -2376.82  
 \*\*A260 = -237.68  
 \*\*I410 = -237.68

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	816	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00810 = 168 ,00830 = 96 ,00840 = 24 ,00855 = 48 ,00860 = 48 ,00865 = 144 ,00875 = 144 ,00885 = 24 ,00890 = 120														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	816	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00810 = 168 ,00830 = 96 ,00840 = 48 ,00855 = 72 ,00860 = 48 ,00865 = 120 ,00875 = 120 ,00885 = 24 ,00890 = 120														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1080	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 240 ,00830 = 168 ,00840 = 72 ,00855 = 48 ,00860 = 96 ,00865 = 192 ,00875 = 96 ,00885 = 24 ,00890 = 144														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	840	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00810 = 144 ,00830 = 168 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 144 ,00875 = 120 ,00885 = 24 ,00890 = 144														
5	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	432	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS  
 PO No: 15093713  
 PO Date: 03/05/2024  
 850 Requested Ship Date: 09/16/2024  
 Cancel After Date: 09/21/2024  
 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): 2990.98  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 5496  
 Total Case: 229  
 Total Discount \$: -2852.18  
 Total \$: 20915.98  
 Total Cube: 348.71  
 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)
ARBORETUM 2PK HAND TOWEL:													
00810 = 72 ,00830 = 48 ,00840 = 24 ,00855 = 48 ,00860 = 24 ,00865 = 96 ,00875 = 24 ,00885 = 48 ,00890 = 48													
6	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Standard	672	EA	24	24		4.29	12.99		4.29	= 4.29
CORAL 2PK HAND TOWEL:CORA													
00810 = 96 ,00830 = 96 ,00840 = 48 ,00855 = 48 ,00860 = 72 ,00865 = 96 ,00875 = 96 ,00885 = 48 ,00890 = 72													
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	840	EA	24	24		4.40	12.99		4.40	= 4.40
SHELL 2PK HAND TOWEL:BLUE													
00810 = 144 ,00830 = 168 ,00840 = 48 ,00855 = 72 ,00860 = 48 ,00865 = 168 ,00875 = 96 ,00885 = 24 ,00890 = 72													

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
41BOM2PHT07	Shells	WDC	840	24	35	4.40	3696.00	454.85	53.30
41BOM2PHT08	Aqua Stripe	WDC	840	24	35	4.29	3603.60	454.85	53.30
41BOM2PHT09	Coral Stripe	WDC	672	24	28	4.29	2882.88	363.88	42.64
41BOM2PHT10	Arboretum	WDC	432	24	18	4.29	1853.28	233.92	27.41
41BOM2PHT11	Andover Stripe	WDC	1080	24	45	4.29	4633.20	584.80	68.52
KL73-3549	Mountain Mist	WDC	816	24	34	4.35	3549.60	449.34	51.77
KL73-3550	Floral	WDC	816	24	34	4.35	3549.60	449.34	51.77

Customer Code: KOHLWHS  
 PO No: 15381497  
 PO Date: 08/30/2024  
 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: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*60\*\*105  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 45.82  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHNS

Bill To:  
 Total Qty: 24  
 Total Case: 2  
 Total Discount \$: -39.37  
 Total \$: 192.23  
 Total Cube: 3.38  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -23.16  
 \*\*E750 = -11.58  
 \*\*A260 = -2.32  
 \*\*I410 = -2.32

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

**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	12	12	1	9.65	115.80	22.91	1.69
11SNMEDWSC2	Spa Shower Curtain	WDC	12	12	1	9.65	115.80	22.91	1.69

Customer Code: KOHLWHS  
 PO No: 15381498  
 PO Date: 08/30/2024  
 850 Requested Ship Date: 02/10/2025  
 Cancel After Date: 02/15/2025  
 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): 1740.97  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 912  
 Total Case: 76  
 Total Discount \$: -1056.10  
 Total \$: 7744.70  
 Total Cube: 128.67  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -880.08  
 \*\*A260 = -88.01  
 \*\*I410 = -88.01

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	444	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 444														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	468	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 468														

**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	444	12	37	9.65	4284.60	847.58	62.64
11SNMEDWSC2	Spa Shower Curtain	WDC	468	12	39	9.65	4516.20	893.39	66.03

**Customer Code:** KOHLWHS  
**PO No:** 15381499  
**PO Date:** 08/30/2024  
**850 Requested Ship Date:** 02/24/2025  
**Cancel After Date:** 03/01/2025  
**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):** 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 ar d	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 ar d	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