

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

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

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 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

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 Freight Term:
 Location:
 Routing:
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 Total Qty: 5496
 Total Case: 229
 Total Discount \$: -2852.18
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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)	Stand ard	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)	Stand ard	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