

Customer Code: KOHLWHS
 PO No: 15086143
 PO Date: 02/29/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 2359.47
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1236
 Total Case: 103
 Total Discount \$: -1431.29
 Total \$: 10496.11
 Total Cube: 174.37
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1192.74
 **A260 = -119.27
 **I410 = -119.27

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 ard	576	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 96 ,00830 = 60 ,00840 = 60 ,00855 = 60 ,00860 = 48 ,00865 = 72 ,00875 = 84 ,00885 = 24 ,00890 = 72														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	660	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00810 = 120 ,00830 = 72 ,00840 = 72 ,00855 = 60 ,00860 = 48 ,00865 = 72 ,00875 = 72 ,00885 = 36 ,00890 = 108														

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	576	12	48	9.65	5558.40	1,099.56	81.26
11SNMEDWSC2	Spa Shower Curtain	WDC	660	12	55	9.65	6369.00	1,259.91	93.11

Customer Code: KOHLWHS
 PO No: 15089095
 PO Date: 03/04/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 15.86
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 48
 Total Case: 2
 Total Discount \$: -14.46
 Total \$: 106.02
 Total Cube: 1.76
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -12.05
 **A260 = -1.20
 **I410 = -1.20

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	24	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00836 = 24														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	24	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00806 = 24														

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	24	24	1	2.51	60.24	7.93	0.88
11SNMEDWHT02T	Spa Border Hand Towel	WDC	24	24	1	2.51	60.24	7.93	0.88

Customer Code: KOHLWHS
 PO No: 15093210
 PO Date: 03/05/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 67.84
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 48
 Total Case: 4
 Total Discount \$: -34.85
 Total \$: 255.55
 Total Cube: 6.08
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -29.04
 **A260 = -2.90
 **I410 = -2.90

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ard	48	EA	12	12		6.05	19.99		6.05	=	6.05

SOLID TEXTURE SC:GREY:72X

00810 = 12 ,00865 = 12 ,00885 = 12 ,00890 = 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	48	12	4	6.05	290.40	67.84	6.08

Customer Code: KOHLWHS
 PO No: 15093752
 PO Date: 03/05/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 2142.73
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2044.74
 Total \$: 14994.78
 Total Cube: 249.73
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1703.95
 **A260 = -170.40
 **I410 = -170.40

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 = 96 ,00830 = 48 ,00840 = 72 ,00855 = 72 ,00860 = 48 ,00865 = 96 ,00875 = 48 ,00885 = 48 ,00890 = 96														
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 = 96 ,00830 = 72 ,00840 = 72 ,00855 = 48 ,00860 = 24 ,00865 = 96 ,00875 = 72 ,00885 = 48 ,00890 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	696	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 120 ,00830 = 72 ,00840 = 72 ,00855 = 48 ,00860 = 24 ,00865 = 144 ,00875 = 120 ,00885 = 24 ,00890 = 72														
4	41BOM2PHT10 022164359107	Arboretum Arboretum 16x25"(2)	Stand ard	768	EA	24	24		4.29	12.99		4.29	=	4.29
ARBORETUM 2PK HAND TOWEL:														
00810 = 168 ,00830 = 48 ,00840 = 96 ,00855 = 24 ,00860 = 72 ,00865 = 144 ,00875 = 96 ,00890 = 120														
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: 15093752
 PO Date: 03/05/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 2142.73
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3936
 Total Case: 164
 Total Discount \$: -2044.74
 Total \$: 14994.78
 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 = 72 ,00830 = 24 ,00840 = 72 ,00855 = 48 ,00860 = 48 ,00865 = 120 ,00875 = 24 ,00885 = 24 ,00890 = 72													
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	720	EA	24	24		4.40	12.99		4.40	= 4.40
ANDOVER LEAVES 2PK HAND:G													
00810 = 144 ,00830 = 96 ,00840 = 72 ,00855 = 24 ,00860 = 24 ,00865 = 168 ,00875 = 72 ,00885 = 24 ,00890 = 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
41BOM2PHT06	Andover Leaves	WDC	720	24	30	4.40	3168.00	389.87	45.68
41BOM2PHT09	Coral Stripe	WDC	504	24	21	4.29	2162.16	272.91	31.98
41BOM2PHT10	Arboretum	WDC	768	24	32	4.29	3294.72	415.86	48.73
41BOM2PHT11	Andover Stripe	WDC	696	24	29	4.29	2985.84	376.87	44.16
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

Customer Code: KOHLWHS
 PO No: 15093767
 PO Date: 03/05/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 221.81
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 408
 Total Case: 17
 Total Discount \$: -212.31
 Total \$: 1556.97
 Total Cube: 25.91
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -176.93
 **A260 = -17.69
 **I410 = -17.69

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	48	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00816 = 24 ,00870 = 24														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	48	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00826 = 24 ,00836 = 24														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00813 = 24 ,00836 = 48														
4	41BOM2PHT08 022164359084	Aqua Stripe Aqua Stripe 16x25"(2)	Stand ard	72	EA	24	24		4.29	12.99		4.29	=	4.29
AQUA STRIPES 2PK HAND:AQU														
00813 = 24 ,00836 = 48														
5	41BOM2PHT09 022164359091	Coral Stripe Coral Stripe 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29

Customer Code: KOHLWHS
 PO No: 15093767
 PO Date: 03/05/2024
 850 Requested Ship Date: 10/21/2024
 Cancel After Date: 10/26/2024
 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): 221.81
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 408
 Total Case: 17
 Total Discount \$: -212.31
 Total \$: 1556.97
 Total Cube: 25.91
 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														
00836 = 48														
6	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00836 = 48														
7	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	72	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00813 = 24 ,00836 = 24 ,00870 = 24														

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	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT08	Aqua Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
41BOM2PHT09	Coral Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	72	24	3	4.29	308.88	38.99	4.57
KL73-3549	Mountain Mist	WDC	48	24	2	4.35	208.80	26.43	3.05
KL73-3550	Floral	WDC	48	24	2	4.35	208.80	26.43	3.05