

Customer Code: KOHLWHS
 PO No: 15447672
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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): 33.92
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 24
 Total Case: 2
 Total Discount \$: -48.53
 Total \$: 355.87
 Total Cube: 3.04
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -40.44
 **A260 = -4.04
 **I410 = -4.04

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	12	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 12														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	12	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 12														
3	51BOMFSSC10 022164497090			12	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 12														
4	51BOMFSSC06 400719694727			12	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 12														
5	51BOMFSSC06 400719694796			12	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15447672
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 33.92
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 24
 Total Case: 2
 Total Discount \$: -48.53
 Total \$: 355.87
 Total Cube: 3.04
 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)
WHITE PRINT FROSTED PEVA													
00899 = 12													
6	51BOMFSSC08 022164497083			12	EA		12		6.75	19.99		6.75	<> 0.00
FLORAL PRINT SHOWER CURTA													
00899 = 12													
7	51BOMFSSC05 022164497106			12	EA		12		2.70	14.99		2.70	<> 0.00
OPTICAL PEVA SHOWER CURTA													
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
KL70-3551	Waffle Stripe	SD2	12	12	1	6.05	72.60	16.96	1.52
KL70-3552	Waffle Stripe	SD2	12	12	1	6.05	72.60	16.96	1.52

Customer Code: KOHLWHS
 PO No: 15447673
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6127.49
 Total \$: 44934.91
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5106.24
 **A260 = -510.62
 **I410 = -510.62

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	51BOMFSSC10 022164497090			2364	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 2364														
2	51BOMFSSC06 400719694727			2364	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 2364														
3	51BOMFSSC06 400719694796			2364	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 2364														
4	51BOMFSSC08 022164497083			2364	EA		12		6.75	19.99		6.75	<>	0.00
FLORAL PRINT SHOWER CURTA														
00899 = 2364														
5	51BOMFSSC05 022164497106			2364	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15447673
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6127.49
 Total \$: 44934.91
 Total Cube: 0
 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)
OPTICAL PEVA SHOWER CURTA													
00899 = 2364													

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
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Customer Code: KOHLWHS
 PO No: 15447674
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -909.79
 Total \$: 6671.81
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -758.16
 **A260 = -75.82
 **I410 = -75.82

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	51BOMFSSC10 022164497090			360	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 360														
2	51BOMFSSC06 400719694727			216	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 216														
3	51BOMFSSC06 400719694796			216	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 216														
4	51BOMFSSC08 022164497083			504	EA		12		6.75	19.99		6.75	<>	0.00
FLORAL PRINT SHOWER CURTA														
00899 = 504														
5	51BOMFSSC05 022164497106			216	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
PO No: 15447674
PO Date: 10/10/2024
850 Requested Ship Date: 01/27/2025
Cancel After Date: 02/01/2025
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -909.79
Total \$: 6671.81
Total Cube: 0
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)
OPTICAL PEVA SHOWER CURTA													
00899 = 216													

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
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Customer Code: KOHLWHS
 PO No: 15447676
 PO Date: 10/10/2024
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/08/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1034.58
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 732
 Total Case: 61
 Total Discount \$: -1361.52
 Total \$: 9984.48
 Total Cube: 92.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1134.60
 **A260 = -113.46
 **I410 = -113.46

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	420	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 420														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	312	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 312														
3	51BOMFSSC10 022164497090			312	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 312														
4	51BOMFSSC06 400719694727			84	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 84														
5	51BOMFSSC06 400719694796			204	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15447676
 PO Date: 10/10/2024
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/08/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1034.58
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 732
 Total Case: 61
 Total Discount \$: -1361.52
 Total \$: 9984.48
 Total Cube: 92.75
 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)
WHITE PRINT FROSTED PEVA													
00899 = 204													
6	51BOMFSSC08 022164497083			516	EA		12		6.75	19.99		6.75	<> 0.00
FLORAL PRINT SHOWER CURTA													
00899 = 516													
7	51BOMFSSC05 022164497106			204	EA		12		2.70	14.99		2.70	<> 0.00
OPTICAL PEVA SHOWER CURTA													
00899 = 204													

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	420	12	35	6.05	2541.00	593.61	53.22
KL70-3552	Waffle Stripe	SD2	312	12	26	6.05	1887.60	440.97	39.53

Customer Code: KOHLWHS
 PO No: 15448380
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 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): 424.00
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 300
 Total Case: 25
 Total Discount \$: -1051.78
 Total \$: 7713.02
 Total Cube: 38.02
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -876.48
 **A260 = -87.65
 **I410 = -87.65

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	144	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 144														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	156	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 156														
3	51BOMFSSC10 022164497090			312	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 312														
4	51BOMFSSC06 400719694727			96	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 96														
5	51BOMFSSC06 400719694796			204	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15448380
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 424.00
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 300
 Total Case: 25
 Total Discount \$: -1051.78
 Total \$: 7713.02
 Total Cube: 38.02
 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)
WHITE PRINT FROSTED PEVA													
00899 = 204													
6	51BOMFSSC08 022164497083			516	EA		12		6.75	19.99		6.75	<> 0.00
FLORAL PRINT SHOWER CURTA													
00899 = 516													
7	51BOMFSSC05 022164497106			204	EA		12		2.70	14.99		2.70	<> 0.00
OPTICAL PEVA SHOWER CURTA													
00899 = 204													

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	144	12	12	6.05	871.20	203.52	18.25
KL70-3552	Waffle Stripe	SD2	156	12	13	6.05	943.80	220.48	19.77

Customer Code: KOHLWHS
 PO No: 15448381
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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): 780.18
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 552
 Total Case: 46
 Total Discount \$: -1151.14
 Total \$: 8441.66
 Total Cube: 69.94
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -959.28
 **A260 = -95.93
 **I410 = -95.93

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 ard	276	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 276														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	276	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 276														
3	51BOMFSSC10 022164497090			276	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 276														
4	51BOMFSSC06 400719694727			96	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 96														
5	51BOMFSSC06 400719694796			180	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15448381
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 780.18
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 552
 Total Case: 46
 Total Discount \$: -1151.14
 Total \$: 8441.66
 Total Cube: 69.94
 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)
WHITE PRINT FROSTED PEVA													
00899 = 180													
6	51BOMFSSC08 022164497083			468	EA		12		6.75	19.99		6.75	<> 0.00
FLORAL PRINT SHOWER CURTA													
00899 = 468													
7	51BOMFSSC05 022164497106			180	EA		12		2.70	14.99		2.70	<> 0.00
OPTICAL PEVA SHOWER CURTA													
00899 = 180													

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	276	12	23	6.05	1669.80	390.09	34.97
KL70-3552	Waffle Stripe	SD2	276	12	23	6.05	1669.80	390.09	34.97

Customer Code: KOHLWHS
 PO No: 15448382
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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): 203.52
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 144
 Total Case: 12
 Total Discount \$: -158.98
 Total \$: 1165.82
 Total Cube: 18.24
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -132.48
 **A260 = -13.25
 **I410 = -13.25

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	72	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 72														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	72	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 72														
3	51BOMFSSC10 022164497090			24	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 24														
4	51BOMFSSC06 400719694796			24	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 24														
5	51BOMFSSC08 022164497083			24	EA		12		6.75	19.99		6.75	<>	0.00

Customer Code: KOHLWHS
 PO No: 15448382
 PO Date: 10/10/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 203.52
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 144
 Total Case: 12
 Total Discount \$: -158.98
 Total \$: 1165.82
 Total Cube: 18.24
 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)
FLORAL PRINT SHOWER CURTA													
00899 = 24													
6	51BOMFSSC05 022164497106			24	EA		12		2.70	14.99		2.70	<> 0.00
OPTICAL PEVA SHOWER CURTA													
00899 = 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
KL70-3551	Waffle Stripe	SD2	72	12	6	6.05	435.60	101.76	9.12
KL70-3552	Waffle Stripe	SD2	72	12	6	6.05	435.60	101.76	9.12