

Customer Code: KOHLWHS
 PO No: 15448379
 PO Date: 10/10/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 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): 407.04
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 288
 Total Case: 24
 Total Discount \$: -255.74
 Total \$: 1875.46
 Total Cube: 36.50
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -213.12
 **A260 = -21.31
 **I410 = -21.31

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	144	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 144														
3	51BOMFSSC10 022164497090			12	EA		12		6.75	19.99		6.75	<>	0.00
SOLID TEXTURE SHOWER CURT														
00899 = 12														
4	51BOMFSSC06 400719694727			36	EA		12		2.70	14.99		2.70	<>	0.00
WHITE PRINT FROSTED PEVA														
00899 = 36														
5	51BOMFSSC06 400719694796			24	EA		12		2.70	14.99		2.70	<>	0.00

Customer Code: KOHLWHS
 PO No: 15448379
 PO Date: 10/10/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 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): 407.04
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 288
 Total Case: 24
 Total Discount \$: -255.74
 Total \$: 1875.46
 Total Cube: 36.50
 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 = 24													
6	51BOMFSSC08 022164497083			12	EA		12		6.75	19.99		6.75	<> 0.00
FLORAL PRINT SHOWER CURTA													
00899 = 12													
7	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	144	12	12	6.05	871.20	203.52	18.25
KL70-3552	Waffle Stripe	SD2	144	12	12	6.05	871.20	203.52	18.25