

Customer Code: KOHLWHS
 PO No: 15285631
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/18/2024
 Cancel After Date: 11/23/2024
 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): 79.30
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 240
 Total Case: 10
 Total Discount \$: -72.29
 Total \$: 530.11
 Total Cube: 8.82
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -60.24
 **A260 = -6.02
 **I410 = -6.02

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	144	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00813 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00813 = 72 ,00836 = 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	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15287044
 PO Date: 06/28/2024
 850 Requested Ship Date: 11/11/2024
 Cancel After Date: 11/16/2024
 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): 101.76
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 72
 Total Case: 6
 Total Discount \$: -52.27
 Total \$: 383.33
 Total Cube: 9.12
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -43.56
 **A260 = -4.36
 **I410 = -4.36

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	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00806 = 12 ,00813 = 12 ,00870 = 12														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00813 = 36														

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	36	12	3	6.05	217.80	50.88	4.56
KL70-3552	Waffle Stripe	SD2	36	12	3	6.05	217.80	50.88	4.56

Customer Code: KOHLWHS
PO No: 15287051
PO Date: 06/28/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/16/2024
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): 778.85
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 408
Total Case: 34
Total Discount \$: -472.46
Total \$: 3464.74
Total Cube: 57.56
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -393.72
 **A260 = -39.37
 **I410 = -39.37

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	216	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00806 = 24 ,00813 = 108 ,00836 = 84														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	192	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00813 = 48 ,00836 = 144														

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	216	12	18	9.65	2084.40	412.33	30.47
11SNMEDWSC2	Spa Shower Curtain	WDC	192	12	16	9.65	1852.80	366.52	27.09

Customer Code: KOHLWHS
 PO No: 15456126
 PO Date: 10/16/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -11574.14
 Total \$: 84877.06
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -9645.12
 **A260 = -964.51
 **I410 = -964.51

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	52BOMBSSC02 022164510713			2364	EA		4		10.20	32.99		10.20	<> 0.00
EMBOSSSED SOLID SHOWER CUR													
00899 = 2364													
2	52BOMBSSC02 022164510720			2364	EA		4		10.20	32.99		10.20	<> 0.00
EMBOSSSED SOLID SHOWER CUR													
00899 = 2364													
3	52BOMBSSC01 022164510706			2364	EA		4		10.20	32.99		10.20	<> 0.00
PRINTED SHOWER CURTAIN SE													
00899 = 2364													
4	52BOMBSSC01 022164510690			2364	EA		4		10.20	32.99		10.20	<> 0.00
PRINTED SHOWER CURTAIN SE													
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: 15456128
 PO Date: 10/16/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1584.00
 Total \$: 11616.00
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1320.00
 **A260 = -132.00
 **I410 = -132.00

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	52BOMBSSC04 022164510737			1200	EA		4		11.00	32.99		11.00	<> 0.00

PEVA IRIDESCENT SHOWER CU

00899 = 1200

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: 15456129
 PO Date: 10/16/2024
 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1268.06
 Total \$: 9299.14
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1056.72
 **A260 = -105.67
 **I410 = -105.67

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	52BOMBSSC02 022164510713			204	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 204														
2	52BOMBSSC02 022164510720			204	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 204														
3	52BOMBSSC04 022164510737			204	EA		4		11.00	32.99		11.00	<>	0.00
PEVA IRIDESCANT SHOWER CU														
00899 = 204														
4	52BOMBSSC01 022164510706			204	EA		4		10.20	32.99		10.20	<>	0.00
PRINTED SHOWER CURTAIN SE														
00899 = 204														
5	52BOMBSSC01 022164510690			204	EA		4		10.20	32.99		10.20	<>	0.00

Customer Code: KOHLWHS
PO No: 15456129
PO Date: 10/16/2024
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): 0
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -1268.06
Total \$: 9299.14
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)
PRINTED SHOWER CURTAIN SE													
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
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Customer Code: KOHLWHS
 PO No: 15456130
 PO Date: 10/16/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -3447.17
 Total \$: 25279.23
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2872.64
 **A260 = -287.26
 **I410 = -287.26

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	52BOMBSSC02 022164510713			2004	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 2004														
2	52BOMBSSC02 022164510720			588	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSSED SOLID SHOWER CUR														
00899 = 588														
3	52BOMBSSC04 022164510737			208	EA		4		11.00	32.99		11.00	<>	0.00
PEVA IRIDESCENT SHOWER CU														
00899 = 208														

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: 15456132
 PO Date: 10/16/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -465.12
 Total \$: 3410.88
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -387.60
 **A260 = -38.76
 **I410 = -38.76

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	52BOMBSSC02 022164510713			276	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSED SOLID SHOWER CUR														
00899 = 276														
2	52BOMBSSC02 022164510720			104	EA		4		10.20	32.99		10.20	<>	0.00
EMBOSSED SOLID SHOWER CUR														
00899 = 104														

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: 15456134
 PO Date: 10/16/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4992.77
 Total \$: 36613.63
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4160.64
 **A260 = -416.06
 **I410 = -416.06

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	52BOMBSAS01 022164510744			2364	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:EGRE														
00899 = 2364														
2	52BOMBSAS01 022164510751			2364	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:PALO														
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: 15456151
PO Date: 10/16/2024
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): 0
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -1267.20
Total \$: 9292.80
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1056.00
 **A260 = -105.60
 **I410 = -105.60

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	52BOMBSAS01 022164510768			1200	EA		3		8.80	24.99		8.80	<> 0.00

HARD ACCESSORIES SET:PK D

00899 = 1200

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: 15456155
 PO Date: 10/16/2024
 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -646.27
 Total \$: 4739.33
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -538.56
 **A260 = -53.86
 **I410 = -53.86

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	52BOMBSAS01 022164510744			204	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:EGRE														
00899 = 204														
2	52BOMBSAS01 022164510751			204	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:PALO														
00899 = 204														
3	52BOMBSAS01 022164510768			204	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:PK D														
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
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Customer Code: KOHLWHS
 PO No: 15456156
 PO Date: 10/16/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -2414.02
 Total \$: 17702.78
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2011.68
 **A260 = -201.17
 **I410 = -201.17

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	52BOMBSAS01 022164510744			1440	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:EGRE														
00899 = 1440														
2	52BOMBSAS01 022164510751			846	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:PALO														
00899 = 846														

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: 15456157
 PO Date: 10/16/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -643.10
 Total \$: 4716.10
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -535.92
 **A260 = -53.59
 **I410 = -53.59

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	52BOMBSAS01 022164510744			348	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:EGRE														
00899 = 348														
2	52BOMBSAS01 022164510751			261	EA		3		8.80	24.99		8.80	<>	0.00
HARD ACCESSORIES SET:PALO														
00899 = 261														

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: 15456158
 PO Date: 10/16/2024
 850 Requested Ship Date: 05/26/2025
 Cancel After Date: 05/31/2025
 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 \$: -247.10
 Total \$: 1812.10
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -205.92
 **A260 = -20.59
 **I410 = -20.59

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	52BOMBSAS01 022164510768			234	EA		3		8.80	24.99		8.80	<> 0.00

HARD ACCESSORIES SET:PK D

00899 = 234

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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