

Customer Code: KOHLWHS  
 PO No: 15285627  
 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): 118.95  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 360  
 Total Case: 15  
 Total Discount \$: -108.43  
 Total \$: 795.17  
 Total Cube: 13.22  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -90.36  
 \*\*A260 = -9.04  
 \*\*I410 = -9.04

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	192	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 24 ,00830 = 24 ,00855 = 24 ,00860 = 48 ,00865 = 72														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	168	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 48 ,00830 = 24 ,00865 = 48 ,00885 = 24 ,00890 = 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	168	24	7	2.51	421.68	55.51	6.17
11SNMEDWHT02T	Spa Border Hand Towel	WDC	192	24	8	2.51	481.92	63.44	7.05

Customer Code: KOHLWHS  
 PO No: 15287043  
 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): 3561.68  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2520  
 Total Case: 210  
 Total Discount \$: -1829.52  
 Total \$: 13416.48  
 Total Cube: 319.30  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1524.60  
 \*\*A260 = -152.46  
 \*\*I410 = -152.46

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 ard	1248	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00810 = 252 ,00830 = 192 ,00840 = 72 ,00855 = 96 ,00860 = 72 ,00865 = 252 ,00875 = 108 ,00885 = 48 ,00890 = 156														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	1272	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00810 = 168 ,00830 = 192 ,00840 = 120 ,00855 = 96 ,00860 = 72 ,00865 = 288 ,00875 = 108 ,00885 = 60 ,00890 = 168														

**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	WDC	1248	12	104	6.05	7550.40	1,763.88	158.13
KL70-3552	Waffle Stripe	WDC	1272	12	106	6.05	7695.60	1,797.80	161.17

Customer Code: KOHLWHS  
 PO No: 15287050  
 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): 1282.82  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 672  
 Total Case: 56  
 Total Discount \$: -778.18  
 Total \$: 5706.62  
 Total Cube: 94.81  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -648.48  
 \*\*A260 = -64.85  
 \*\*I410 = -64.85

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	324	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 48 ,00830 = 48 ,00840 = 24 ,00855 = 36 ,00860 = 12 ,00865 = 60 ,00875 = 36 ,00885 = 24 ,00890 = 36														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	348	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00810 = 60 ,00830 = 36 ,00840 = 36 ,00855 = 36 ,00860 = 24 ,00865 = 60 ,00875 = 36 ,00885 = 12 ,00890 = 48														

**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	324	12	27	9.65	3126.60	618.50	45.71
11SNMEDWSC2	Spa Shower Curtain	WDC	348	12	29	9.65	3358.20	664.32	49.10