

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456126		
PO Date:	10/16/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 9456
In DC Date:		Location:	Total Case: 2364
Order Type:	POE	Routing:	Total Discount \$: -11574.14
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 84877.06
Purpose:	07 - Duplicate	Total Weight(LB): 20828.20	Total Cube: 3579.36
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	2364	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 2364														
2	52BOMBSSC02 022164510720	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	2364	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 2364														
3	52BOMBSSC01 022164510706	Printed Shower Curtain Set Printed SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	2364	EA	4	4		10.20	32.99		10.20	=	10.20
PRINTED SHOWER CURTAIN SE														
00899 = 2364														
4	52BOMBSSC01 022164510690	Printed Shower Curtain Set Printed SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	2364	EA	4	4		10.20	32.99		10.20	=	10.20
PRINTED SHOWER CURTAIN SE														
00899 = 2364														

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15456126				
PO Date:	10/16/2024				
850 Requested Ship Date:	04/21/2025				
Cancel After Date:	04/26/2025	Freight Term:		Total Qty:	9456
In DC Date:		Location:		Total Case:	2364
Order Type:	POE	Routing:		Total Discount \$:	-11574.14
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	84877.06
Purpose:	07 - Duplicate	Total Weight(LB):	20828.20	Total Cube:	3579.36
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

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
KL70-3707	Printed Shower Curtain Set		2364	4	591	10.20	24112.80	5,207.05	894.84
KL70-3708	Printed Shower Curtain Set		2364	4	591	10.20	24112.80	5,207.05	894.84
KL70-3709	Embossed Solid Shower Curtain		2364	4	591	10.20	24112.80	5,207.05	894.84
KL70-3710	Embossed Solid Shower Curtain		2364	4	591	10.20	24112.80	5,207.05	894.84

Customer Code: KOHLPOE
 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: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 2643.17
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: -1584.00
 Total \$: 11616.00
 Total Cube: 454.28
 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	Peva Iridescent Shower Curtain Peva Iridescent 70x72"/17x24"/Roller hooks -12 pcs/70x72"	Stand ard	1200	EA	4	4		11.00	32.99		11.00	=	11.00

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
KL70-3711	Peva Iridescent Shower Curtain		1200	4	300	11.00	13200.00	2,643.17	454.28

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456129		
PO Date:	10/16/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 1020
In DC Date:		Location:	Total Case: 255
Order Type:	POE	Routing:	Total Discount \$: -1268.06
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 9299.14
Purpose:	07 - Duplicate	Total Weight(LB): 2246.70	Total Cube: 386.11
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	204	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 204														
2	52BOMBSSC02 022164510720	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	204	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 204														
3	52BOMBSSC04 022164510737	Peva Iridescent Shower Curtain Peva Iridescent 70x72"/17x24"/Roller hooks -12 pcs/70x72"	Stand ard	204	EA	4	4		11.00	32.99		11.00	=	11.00
PEVA IRIDESCENT SHOWER CU														
00899 = 204														
4	52BOMBSSC01 022164510706	Printed Shower Curtain Set Printed SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	204	EA	4	4		10.20	32.99		10.20	=	10.20
PRINTED SHOWER CURTAIN SE														
00899 = 204														

Customer Code: KOHLPOE
 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: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2246.70
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC
 SAC*N**VI*OHLO

Bill To:
 Total Qty: 1020
 Total Case: 255
 Total Discount \$: -1268.06
 Total \$: 9299.14
 Total Cube: 386.11
 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)
5	52BOMBSSC01 022164510690	Printed Shower Curtain Set Printed SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ard	204	EA	4	4		10.20	32.99		10.20	= 10.20

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
KL70-3707	Printed Shower Curtain Set		204	4	51	10.20	2080.80	449.34	77.22
KL70-3708	Printed Shower Curtain Set		204	4	51	10.20	2080.80	449.34	77.22
KL70-3709	Embossed Solid Shower Curtain		204	4	51	10.20	2080.80	449.34	77.22
KL70-3710	Embossed Solid Shower Curtain		204	4	51	10.20	2080.80	449.34	77.22
KL70-3711	Peva Iridescent Shower Curtain		204	4	51	11.00	2244.00	449.34	77.23

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456130		
PO Date:	10/16/2024		
850 Requested Ship Date:	05/26/2025		
Cancel After Date:	05/31/2025	Freight Term:	Total Qty: 2800
In DC Date:		Location:	Total Case: 700
Order Type:	POE	Routing:	Total Discount \$: -3447.17
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 25279.23
Purpose:	07 - Duplicate	Total Weight(LB): 6167.40	Total Cube: 1059.89
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Standard	2004	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 2004														
2	52BOMBSSC02 022164510720	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Standard	588	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 588														
3	52BOMBSSC04 022164510737	Peva Iridescent Shower Curtain Peva Iridescent 70x72"/17x24"/Roller hooks -12 pcs/70x72"	Standard	208	EA	4	4		11.00	32.99		11.00	=	11.00
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
KL70-3709	Embossed Solid Shower Curtain		2004	4	501	10.20	20440.80	4,414.10	758.57
KL70-3710	Embossed Solid Shower Curtain		588	4	147	10.20	5997.60	1,295.15	222.58
KL70-3711	Peva Iridescent Shower Curtain		208	4	52	11.00	2288.00	458.15	78.74

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	15456130				
PO Date:	10/16/2024				
850 Requested Ship Date:	05/26/2025				
Cancel After Date:	05/31/2025	Freight Term:		Total Qty:	2800
In DC Date:		Location:		Total Case:	700
Order Type:	POE	Routing:		Total Discount \$:	-3447.17
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	25279.23
Purpose:	07 - Duplicate	Total Weight(LB):	6167.40	Total Cube:	1059.89
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHLO	Vendor ID:	
Event Code:					

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456132		
PO Date:	10/16/2024		
850 Requested Ship Date:	05/26/2025		
Cancel After Date:	05/31/2025	Freight Term:	Total Qty: 380
In DC Date:		Location:	Total Case: 95
Order Type:	POE	Routing:	Total Discount \$: -465.12
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 3410.88
Purpose:	07 - Duplicate	Total Weight(LB): 837.00	Total Cube: 143.84
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ar d	276	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED SOLID SHOWER CUR														
00899 = 276														
2	52BOMBSSC02 022164510720	Embossed Solid Shower Curtain Embossed Solid SC:72x72" bath mat:17x24" Roller hooks - 12 pcs PEVA liner:72x72"	Stand ar d	104	EA	4	4		10.20	32.99		10.20	=	10.20
EMBOSSSED 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
KL70-3709	Embossed Solid Shower Curtain		276	4	69	10.20	2815.20	607.93	104.47
KL70-3710	Embossed Solid Shower Curtain		104	4	26	10.20	1060.80	229.07	39.37

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456134		
PO Date:	10/16/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 4728
In DC Date:		Location:	Total Case: 1576
Order Type:	POE	Routing:	Total Discount \$: -4992.77
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 36613.63
Purpose:	07 - Duplicate	Total Weight(LB): 13885.46	Total Cube: 1090.96
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	2364	EA	3	3		8.80	24.99		8.80	=	8.80
HARD ACCESSORIES SET:EGRE														
00899 = 2364														
2	52BOMBSAS01 022164510751	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	2364	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3712	Hard Accessories Set		2364	3	788	8.80	20803.20	6,942.73	545.48
KL71-3713	Hard Accessories Set		2364	3	788	8.80	20803.20	6,942.73	545.48

Customer Code: KOHLPOE
 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: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 3524.23
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 1200
 Total Case: 400
 Total Discount \$: -1267.20
 Total \$: 9292.80
 Total Cube: 276.90
 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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	1200	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3714	Hard Accessories Set		1200	3	400	8.80	10560.00	3,524.23	276.90

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456155		
PO Date:	10/16/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/26/2025	Freight Term:	Total Qty: 612
In DC Date:		Location:	Total Case: 204
Order Type:	POE	Routing:	Total Discount \$: -646.27
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 4739.33
Purpose:	07 - Duplicate	Total Weight(LB): 1797.36	Total Cube: 141.21
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	204	EA	3	3		8.80	24.99		8.80	=	8.80
HARD ACCESSORIES SET:EGRE														
00899 = 204														
2	52BOMBSAS01 022164510751	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	204	EA	3	3		8.80	24.99		8.80	=	8.80
HARD ACCESSORIES SET:PALO														
00899 = 204														
3	52BOMBSAS01 022164510768	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	204	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3712	Hard Accessories Set		204	3	68	8.80	1795.20	599.12	47.07
KL71-3713	Hard Accessories Set		204	3	68	8.80	1795.20	599.12	47.07
KL71-3714	Hard Accessories Set		204	3	68	8.80	1795.20	599.12	47.07

Customer Code: KOHLPOE
 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: POE
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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): 6713.65
 Dept. No.: 115
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 2286
 Total Case: 762
 Total Discount \$: -2414.02
 Total \$: 17702.78
 Total Cube: 527.48
 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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	1440	EA	3	3		8.80	24.99		8.80	=	8.80
HARD ACCESSORIES SET:EGRE														
00899 = 1440														
2	52BOMBSAS01 022164510751	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	846	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3712	Hard Accessories Set		1440	3	480	8.80	12672.00	4,229.07	332.27
KL71-3713	Hard Accessories Set		846	3	282	8.80	7444.80	2,484.58	195.21

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15456157		
PO Date:	10/16/2024		
850 Requested Ship Date:	05/26/2025		
Cancel After Date:	05/31/2025	Freight Term:	Total Qty: 609
In DC Date:		Location:	Total Case: 203
Order Type:	POE	Routing:	Total Discount \$: -643.10
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 4716.10
Purpose:	07 - Duplicate	Total Weight(LB): 1788.55	Total Cube: 140.52
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	Vendor ID:
Event Code:			

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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	348	EA	3	3		8.80	24.99		8.80	=	8.80
HARD ACCESSORIES SET:EGRE														
00899 = 348														
2	52BOMBSAS01 022164510751	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Stand ard	261	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3712	Hard Accessories Set		348	3	116	8.80	3062.40	1,022.03	80.30
KL71-3713	Hard Accessories Set		261	3	87	8.80	2296.80	766.52	60.22

Customer Code: KOHLPOE
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: POE
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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): 687.22
Dept. No.: 115
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 234
Total Case: 78
Total Discount \$: -247.10
Total \$: 1812.10
Total Cube: 53.99
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	Hard Accessories Set Hard Accessories Set LP: 2.84x2.84x7.8" / Tumbler : 2.84x2.84x4.23" / Tray: 6.22x3.26x0.8"	Standard	234	EA	3	3		8.80	24.99		8.80	=	8.80
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
KL71-3714	Hard Accessories Set		234	3	78	8.80	2059.20	687.22	53.99