

Customer Code: KOHLWHS
 PO No: 15490737
 PO Date: 11/08/2024
 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**60**105
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 77.97
 Dept. No.: 115
 Instruction: SAC*N**VI*OHNS

Bill To:
 Total Qty: 144
 Total Case: 6
 Total Discount \$: -106.81
 Total \$: 521.51
 Total Cube: 9.15
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -62.83
 **E750 = -31.42
 **A260 = -6.28
 **I410 = -6.28

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Standard	48	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 48														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	48	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05

Customer Code: KOHLWHS
 PO No: 15490755
 PO Date: 11/08/2024
 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): 1564.53
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2856
 Total Case: 119
 Total Discount \$: -1493.31
 Total \$: 10950.93
 Total Cube: 181.21
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1244.42
 **A260 = -124.44
 **I410 = -124.44

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	744	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 744														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1224	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1224														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	216	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 216														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	480	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 480														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	192	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490755
 PO Date: 11/08/2024
 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): 1564.53
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2856
 Total Case: 119
 Total Discount \$: -1493.31
 Total \$: 10950.93
 Total Cube: 181.21
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 192													

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
41BOM2PHT06	Andover Leaves	WDC	480	24	20	4.40	2112.00	259.91	30.46
41BOM2PHT07	Shells	WDC	192	24	8	4.40	844.80	103.96	12.18
41BOM2PHT11	Andover Stripe	WDC	216	24	9	4.29	926.64	116.96	13.70
KL73-3549	Mountain Mist	WDC	1224	24	51	4.35	5324.40	674.01	77.66
KL73-3550	Floral	WDC	744	24	31	4.35	3236.40	409.69	47.21

Customer Code: KOHLWHS
 PO No: 15490756
 PO Date: 11/08/2024
 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): 959.47
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1752
 Total Case: 73
 Total Discount \$: -916.10
 Total \$: 6718.06
 Total Cube: 111.17
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -763.42
 **A260 = -76.34
 **I410 = -76.34

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	432	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 432														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	744	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 744														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	144	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 144														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	312	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 312														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490756
 PO Date: 11/08/2024
 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): 959.47
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1752
 Total Case: 73
 Total Discount \$: -916.10
 Total \$: 6718.06
 Total Cube: 111.17
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 120													

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
41BOM2PHT06	Andover Leaves	WDC	312	24	13	4.40	1372.80	168.94	19.80
41BOM2PHT07	Shells	WDC	120	24	5	4.40	528.00	64.98	7.61
41BOM2PHT11	Andover Stripe	WDC	144	24	6	4.29	617.76	77.97	9.14
KL73-3549	Mountain Mist	WDC	744	24	31	4.35	3236.40	409.69	47.21
KL73-3550	Floral	WDC	432	24	18	4.35	1879.20	237.89	27.41

Customer Code: KOHLWHS
PO No: 15490757
PO Date: 11/08/2024
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): 170.48
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 312
Total Case: 13
Total Discount \$: -163.09
Total \$: 1196.03
Total Cube: 19.81
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -135.91
 **A260 = -13.59
 **I410 = -13.59

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	72	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	96	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 48														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490757
 PO Date: 11/08/2024
 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): 170.48
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 312
 Total Case: 13
 Total Discount \$: -163.09
 Total \$: 1196.03
 Total Cube: 19.81
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT11	Andover Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05
KL73-3549	Mountain Mist	WDC	96	24	4	4.35	417.60	52.86	6.09
KL73-3550	Floral	WDC	72	24	3	4.35	313.20	39.65	4.57

Customer Code: KOHLWHS
 PO No: 15490758
 PO Date: 11/08/2024
 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): 1432.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 109
 Total Discount \$: -1367.88
 Total \$: 10031.16
 Total Cube: 165.97
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1139.90
 **A260 = -113.99
 **I410 = -113.99

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	648	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 648														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1104	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1104														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	216	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 216														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	456	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 456														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	192	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490758
 PO Date: 11/08/2024
 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): 1432.60
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 109
 Total Discount \$: -1367.88
 Total \$: 10031.16
 Total Cube: 165.97
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 192													

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
41BOM2PHT06	Andover Leaves	WDC	456	24	19	4.40	2006.40	246.92	28.93
41BOM2PHT07	Shells	WDC	192	24	8	4.40	844.80	103.96	12.18
41BOM2PHT11	Andover Stripe	WDC	216	24	9	4.29	926.64	116.96	13.70
KL73-3549	Mountain Mist	WDC	1104	24	46	4.35	4802.40	607.93	70.05
KL73-3550	Floral	WDC	648	24	27	4.35	2818.80	356.83	41.11

Customer Code: KOHLWHS
PO No: 15490759
PO Date: 11/08/2024
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): 946.48
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1728
Total Case: 72
Total Discount \$: -903.43
Total \$: 6625.13
Total Cube: 109.64
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -752.86
 **A260 = -75.29
 **I410 = -75.29

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	432	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 432														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	744	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 744														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	144	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 144														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	288	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 288														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490759
 PO Date: 11/08/2024
 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): 946.48
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1728
 Total Case: 72
 Total Discount \$: -903.43
 Total \$: 6625.13
 Total Cube: 109.64
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 120													

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
41BOM2PHT06	Andover Leaves	WDC	288	24	12	4.40	1267.20	155.95	18.27
41BOM2PHT07	Shells	WDC	120	24	5	4.40	528.00	64.98	7.61
41BOM2PHT11	Andover Stripe	WDC	144	24	6	4.29	617.76	77.97	9.14
KL73-3549	Mountain Mist	WDC	744	24	31	4.35	3236.40	409.69	47.21
KL73-3550	Floral	WDC	432	24	18	4.35	1879.20	237.89	27.41

Customer Code: KOHLWHS
PO No: 15490760
PO Date: 11/08/2024
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): 170.26
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 312
Total Case: 13
Total Discount \$: -163.24
Total \$: 1197.08
Total Cube: 19.81
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -136.03
 **A260 = -13.60
 **I410 = -13.60

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	48	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	96	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	48	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 48														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	48	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 48														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490760
 PO Date: 11/08/2024
 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): 170.26
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 312
 Total Case: 13
 Total Discount \$: -163.24
 Total \$: 1197.08
 Total Cube: 19.81
 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)
SHELL 2PK HAND TOWEL:BLUE													
00899 = 72													

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
41BOM2PHT06	Andover Leaves	WDC	48	24	2	4.40	211.20	25.99	3.05
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	48	24	2	4.29	205.92	25.99	3.05
KL73-3549	Mountain Mist	WDC	96	24	4	4.35	417.60	52.86	6.09
KL73-3550	Floral	WDC	48	24	2	4.35	208.80	26.43	3.05

Customer Code: KOHLWHS
 PO No: 15491334
 PO Date: 11/08/2024
 850 Requested Ship Date: 02/24/2025
 Cancel After Date: 03/01/2025
 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.: 011
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -23090.72
 Total \$: 207816.48
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -18472.58
 **A260 = -2309.07
 **I410 = -2309.07

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	BR20-4967 022164509892			1870	EA		2		31.98	79.99		31.98	<>	0.00
1500TC Smart Cool Cotton														
00899 = 1870														
2	BR20-4962 022164509847			2020	EA		2		27.55	69.99		27.55	<>	0.00
1500TC Smart Cool Cotton														
00899 = 2020														
3	BR20-4963 022164509854			1870	EA		2		31.98	79.99		31.98	<>	0.00
1500TC Smart Cool Cotton														
00899 = 1870														
4	BR20-4966 022164509885			2020	EA		2		27.55	69.99		27.55	<>	0.00
1500TC Smart Cool Cotton														
00899 = 2020														

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: 15491834
 PO Date: 11/08/2024
 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**60**105
 Event Code:

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

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -66.50
 Total \$: 324.70
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -39.12
 **E750 = -19.56
 **A260 = -3.91
 **I410 = -3.91

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	51BOM2PHT01 022164496994			48	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 48														
2	51BOM2PHT04 022164497007			48	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
00899 = 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
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Customer Code: KOHLWHS
 PO No: 15491836
 PO Date: 11/08/2024
 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 \$: -2300.26
 Total \$: 16868.54
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1916.88
 **A260 = -191.69
 **I410 = -191.69

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	51BOM2PHT01 022164496994			2352	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 2352														
2	51BOM2PHT04 022164497007			2352	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
00899 = 2352														

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: 15491838
 PO Date: 11/08/2024
 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 \$: -187.78
 Total \$: 1377.02
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -156.48
 **A260 = -15.65
 **I410 = -15.65

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	51BOM2PHT01 022164496994			192	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 192														
2	51BOM2PHT04 022164497007			192	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
00899 = 192														

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: 15491839
 PO Date: 11/08/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -244.94
 Total \$: 1796.26
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -204.12
 **A260 = -20.41
 **I410 = -20.41

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	51BOM2PHT01 022164496994			168	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 168														
2	51BOM2PHT04 022164497007			336	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
00899 = 336														

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: 15491841
 PO Date: 11/08/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -151.49
 Total \$: 1110.91
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -126.24
 **A260 = -12.62
 **I410 = -12.62

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	51BOM2PHT01 022164496994			96	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 96														
2	51BOM2PHT04 022164497007			216	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
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: 15491843
 PO Date: 11/08/2024
 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -23.47
 Total \$: 172.13
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -19.56
 **A260 = -1.96
 **I410 = -1.96

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	51BOM2PHT01 022164496994			24	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 24														
2	51BOM2PHT04 022164497007			24	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
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
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Customer Code: KOHLWHS
 PO No: 15491844
 PO Date: 11/08/2024
 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -233.42
 Total \$: 1711.78
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -194.52
 **A260 = -19.45
 **I410 = -19.45

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	51BOM2PHT01 022164496994			168	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 168														
2	51BOM2PHT04 022164497007			312	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
00899 = 312														

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: 15491846
 PO Date: 11/08/2024
 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 \$: -163.44
 Total \$: 1198.56
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -136.20
 **A260 = -13.62
 **I410 = -13.62

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	51BOM2PHT01 022164496994			120	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 120														
2	51BOM2PHT04 022164497007			216	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
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: 15491847
 PO Date: 11/08/2024
 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 \$: -23.47
 Total \$: 172.13
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -19.56
 **A260 = -1.96
 **I410 = -1.96

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	51BOM2PHT01 022164496994			24	EA		24		4.15	12.99		4.15	<>	0.00
GEO 2-PACK HAND TOWEL SET														
00899 = 24														
2	51BOM2PHT04 022164497007			24	EA		24		4.00	12.99		4.00	<>	0.00
TEXTURED 2-PACK HAND TOWE														
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
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