

Customer Code: KOHLWHS
 PO No: 15393180
 PO Date: 09/09/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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: 15393186
 PO Date: 09/09/2024
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/08/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 480.83
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 888
 Total Case: 37
 Total Discount \$: -466.01
 Total \$: 3417.43
 Total Cube: 56.34
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -388.34
 **A260 = -38.83
 **I410 = -38.83

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)	Stand ar d	216	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 216														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	480	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 480														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	192	EA	24	24		4.40	12.99		4.40	=	4.40
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

Customer Code: KOHLWHS
 PO No: 15393189
 PO Date: 09/09/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 311.89
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 576
 Total Case: 24
 Total Discount \$: -302.23
 Total \$: 2216.33
 Total Cube: 36.55
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -251.86
 **A260 = -25.19
 **I410 = -25.19

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)	Stand ar d	144	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 144														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	312	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 312														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	120	EA	24	24		4.40	12.99		4.40	=	4.40
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

Customer Code: KOHLWHS
 PO No: 15393190
 PO Date: 09/09/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 77.97
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 144
 Total Case: 6
 Total Discount \$: -75.40
 Total \$: 552.92
 Total Cube: 9.15
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -62.83
 **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)	Stand ar d	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)	Stand ar d	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)	Stand ar d	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: 15393193
 PO Date: 09/09/2024
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 467.84
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 864
 Total Case: 36
 Total Discount \$: -453.34
 Total \$: 3324.50
 Total Cube: 54.81
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -377.78
 **A260 = -37.78
 **I410 = -37.78

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)	Stand ar d	216	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 216														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	456	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 456														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	192	EA	24	24		4.40	12.99		4.40	=	4.40
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

Customer Code: KOHLWHS
 PO No: 15393195
 PO Date: 09/09/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 298.90
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 552
 Total Case: 23
 Total Discount \$: -289.56
 Total \$: 2123.40
 Total Cube: 35.02
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -241.30
 **A260 = -24.13
 **I410 = -24.13

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)	Stand ar d	144	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 144														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	288	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 288														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	120	EA	24	24		4.40	12.99		4.40	=	4.40
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

Customer Code: KOHLWHS
 PO No: 15393197
 PO Date: 09/09/2024
 850 Requested Ship Date: 04/21/2025
 Cancel After Date: 04/26/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 90.97
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 168
 Total Case: 7
 Total Discount \$: -88.07
 Total \$: 645.85
 Total Cube: 10.67
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -73.39
 **A260 = -7.34
 **I410 = -7.34

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	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	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)	Stand ar d	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)	Stand ar d	72	EA	24	24		4.40	12.99		4.40	=	4.40
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