

Customer Code: KOHLWHS
PO No: 15381504
PO Date: 08/30/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/10/2025
In DC Date:
Order Type: Wholesale-BK
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): 2199.12
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1152
Total Case: 96
Total Discount \$: -1334.02
Total \$: 9782.78
Total Cube: 162.53
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -1111.68
 **A260 = -111.17
 **I410 = -111.17

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	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	564	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 564														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	588	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 588														

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	564	12	47	9.65	5442.60	1,076.65	79.57
11SNMEDWSC2	Spa Shower Curtain	WDC	588	12	49	9.65	5674.20	1,122.47	82.96

Customer Code: KOHLWHS
 PO No: 15413043
 PO Date: 09/19/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 In DC Date:
 Order Type: Wholesale-BK
 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): 309.25
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 936
 Total Case: 39
 Total Discount \$: -281.92
 Total \$: 2067.44
 Total Cube: 34.37
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -234.94
 **A260 = -23.49
 **I410 = -23.49

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	432	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 432														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	504	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 504														

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	504	24	21	2.51	1265.04	166.52	18.51
11SNMEDWHT02T	Spa Border Hand Towel	WDC	432	24	18	2.51	1084.32	142.73	15.86

Customer Code: KOHLWHS
 PO No: 15491844
 PO Date: 11/08/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 In DC Date:
 Order Type: Wholesale-BK
 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): 176.21
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 480
 Total Case: 20
 Total Discount \$: -233.42
 Total \$: 1711.78
 Total Cube: 25.16
 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	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	168	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 168														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	312	EA	24	24		4.00	12.99		4.00	=	4.00
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
KL73-3676	Geo 2-Pack Hand	SD2	168	24	7	4.15	697.20	61.67	8.81
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	312	24	13	4.00	1248.00	114.54	16.35