

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15447674		
PO Date:	10/10/2024		
850 Requested Ship Date:	01/27/2025		
Cancel After Date:	02/01/2025	Freight Term:	Total Qty: 1512
In DC Date:		Location:	Total Case: 126
Order Type:	Wholesale	Routing:	Total Discount \$: -909.79
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 6671.81
Purpose:	00 - Original	Total Weight(LB): 1790.76	Total Cube: 138.03
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -758.16
 **A260 = -75.82
 **I410 = -75.82

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	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	360	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00813 = 108 ,00816 = 72 ,00826 = 36 ,00836 = 108 ,00870 = 36														
2	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	216	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00813 = 60 ,00816 = 36 ,00826 = 24 ,00836 = 60 ,00870 = 36														
3	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	216	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00813 = 60 ,00816 = 36 ,00826 = 24 ,00836 = 60 ,00870 = 36														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	504	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00813 = 144 ,00816 = 96 ,00826 = 48 ,00836 = 144 ,00870 = 72														

Customer Code: KOHLWHS
 PO No: 15447674
 PO Date: 10/10/2024
 850 Requested Ship Date: 01/27/2025
 Cancel After Date: 02/01/2025
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1790.76
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1512
 Total Case: 126
 Total Discount \$: -909.79
 Total \$: 6671.81
 Total Cube: 138.03
 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	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	216	EA	12	12		2.70	14.99		2.70	=	2.70

OPTICAL PEVA SHOWER CURTA

00813 = 60 ,00816 = 36 ,00826 = 24 ,00836 = 60 ,00870 = 36

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
KL70-3678	Floral Print Shower Curtain	WDC	504	12	42	6.75	3402.00	712.33	57.29
KL70-3679	Texture Shower Curtain	WDC	360	12	30	6.75	2430.00	396.48	39.16
KL70-3680	Optical Peva Shower Curtain	WDC	216	12	18	2.70	583.20	206.17	13.86
KL70-3681	Frosted Peva Shower Curtain	WDC	216	12	18	2.70	583.20	237.89	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	216	12	18	2.70	583.20	237.89	13.86

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
 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): 210.04
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 384
 Total Case: 16
 Total Discount \$: -187.78
 Total \$: 1377.02
 Total Cube: 19.88
 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	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	192	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00813 = 72 ,00816 = 48 ,00836 = 48 ,00870 = 24														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	192	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00813 = 72 ,00816 = 48 ,00836 = 48 ,00870 = 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
KL73-3676	Geo 2-Pack Hand	SD2	192	24	8	4.15	796.80	105.02	9.94
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	192	24	8	4.00	768.00	105.02	9.94