

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15447673		
PO Date:	10/10/2024		
850 Requested Ship Date:	01/27/2025		
Cancel After Date:	02/01/2025	Freight Term:	Total Qty: 11820
In DC Date:		Location:	Total Case: 985
Order Type:	Wholesale	Routing:	Total Discount \$: -6127.49
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 44934.91
Purpose:	00 - Original	Total Weight(LB): 13408.14	Total Cube: 980.89
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -5106.24
 **A260 = -510.62
 **I410 = -510.62

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	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	2364	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00810 = 372 ,00830 = 300 ,00840 = 204 ,00855 = 204 ,00860 = 180 ,00865 = 336 ,00875 = 288 ,00885 = 144 ,00890 = 336														
2	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	2364	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 372 ,00830 = 348 ,00840 = 192 ,00855 = 180 ,00860 = 156 ,00865 = 372 ,00875 = 276 ,00885 = 132 ,00890 = 336														
3	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	2364	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 372 ,00830 = 336 ,00840 = 192 ,00855 = 180 ,00860 = 168 ,00865 = 360 ,00875 = 276 ,00885 = 132 ,00890 = 348														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	2364	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00810 = 372 ,00830 = 300 ,00840 = 204 ,00855 = 204 ,00860 = 180 ,00865 = 336 ,00875 = 288 ,00885 = 144 ,00890 = 336														

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 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): 13408.14
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 11820
 Total Case: 985
 Total Discount \$: -6127.49
 Total \$: 44934.91
 Total Cube: 980.89
 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"	Standard	2364	EA	12	12		2.70	14.99		2.70	=	2.70

OPTICAL PEVA SHOWER CURTA

00810 = 372 ,00830 = 336 ,00840 = 192 ,00855 = 180 ,00860 = 168 ,00865 = 360 ,00875 = 276 ,00885 = 132 ,00890 = 348

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	2364	12	197	6.75	15957.00	3,341.19	268.72
KL70-3679	Texture Shower Curtain	WDC	2364	12	197	6.75	15957.00	2,603.52	257.13
KL70-3680	Optical Peva Shower Curtain	WDC	2364	12	197	2.70	6382.80	2,256.39	151.68
KL70-3681	Frosted Peva Shower Curtain	WDC	2364	12	197	2.70	6382.80	2,603.52	151.68
KL70-3682	Frosted Peva Shower Curtain	WDC	2364	12	197	2.70	6382.80	2,603.52	151.68

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:	07 - Duplicate	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 = 24 ,00836 = 96 ,00870 = 60														
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 = 60 ,00826 = 24 ,00836 = 48 ,00870 = 24														
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 = 60 ,00826 = 24 ,00836 = 48 ,00870 = 24														
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 = 156 ,00816 = 120 ,00826 = 48 ,00836 = 132 ,00870 = 48														

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: 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): 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 = 60 ,00826 = 24 ,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
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: 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
 EDI Order Type: RL - Release 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:														
00830 = 24 ,00860 = 24														
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														
00830 = 24 ,00860 = 24														
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														
00830 = 24 ,00860 = 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
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: 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
 EDI Order Type: RL - Release 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): 52.52
 Dept. No.: 115
 Instruction: SAC*N**VI*OHNS

Bill To:
 Total Qty: 96
 Total Case: 4
 Total Discount \$: -66.50
 Total \$: 324.70
 Total Cube: 4.98
 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	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	48	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00830 = 24 ,00860 = 24														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	48	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00830 = 24 ,00860 = 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	48	24	2	4.15	199.20	26.26	2.49
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	48	24	2	4.00	192.00	26.26	2.49

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
 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): 2573.04
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 4704
 Total Case: 196
 Total Discount \$: -2300.26
 Total \$: 16868.54
 Total Cube: 243.58
 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	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	2352	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00810 = 384 ,00830 = 312 ,00840 = 192 ,00855 = 168 ,00860 = 144 ,00865 = 384 ,00875 = 288 ,00885 = 144 ,00890 = 336														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	2352	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00810 = 384 ,00830 = 312 ,00840 = 192 ,00855 = 192 ,00860 = 144 ,00865 = 360 ,00875 = 312 ,00885 = 144 ,00890 = 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	2352	24	98	4.15	9760.80	1,286.52	121.79
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	2352	24	98	4.00	9408.00	1,286.52	121.79