

Customer Code: KOHLWHS
 PO No: 15285635
 PO Date: 06/28/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 79.30
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 240
 Total Case: 10
 Total Discount \$: -72.29
 Total \$: 530.11
 Total Cube: 8.82
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -60.24
 **A260 = -6.02
 **I410 = -6.02

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 ard	144	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00813 = 24 ,00836 = 96 ,00870 = 24														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	96	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00813 = 24 ,00816 = 24 ,00836 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	96	24	4	2.51	240.96	31.72	3.53
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15287047
 PO Date: 06/28/2024
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/08/2025
 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): 91.18
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 72
 Total Case: 6
 Total Discount \$: -52.27
 Total \$: 383.33
 Total Cube: 7.80
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -43.56
 **A260 = -4.36
 **I410 = -4.36

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	43BOMFSSC04 022164418521	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00813 = 12 ,00826 = 12 ,00870 = 12														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	36	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00813 = 12 ,00816 = 12 ,00826 = 12														

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
KL70-3551	Waffle Stripe	WDC	36	12	3	6.05	217.80	45.59	3.90
KL70-3552	Waffle Stripe	WDC	36	12	3	6.05	217.80	45.59	3.90