

Customer Code: KOHLWHS
 PO No: 15286559
 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): 1676.43
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 3096
 Total Case: 129
 Total Discount \$: -1627.08
 Total \$: 11931.96
 Total Cube: 196.44
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1355.90
 **A260 = -135.59
 **I410 = -135.59

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	576	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 72 ,00830 = 96 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 120 ,00875 = 72 ,00885 = 24 ,00890 = 96														
2	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ar d	1824	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00810 = 288 ,00830 = 336 ,00840 = 120 ,00855 = 72 ,00860 = 72 ,00865 = 288 ,00875 = 264 ,00885 = 120 ,00890 = 264														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	696	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00810 = 120 ,00830 = 144 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 144 ,00875 = 96 ,00885 = 48 ,00890 = 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	1824	24	76	4.40	8025.60	987.67	115.73
41BOM2PHT07	Shells	WDC	696	24	29	4.40	3062.40	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	576	24	24	4.29	2471.04	311.89	36.55

Customer Code: KOHLWHS
 PO No: 15287045
 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): 1945.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1536
 Total Case: 128
 Total Discount \$: -1115.14
 Total \$: 8177.66
 Total Cube: 166.26
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -929.28
 **A260 = -92.93
 **I410 = -92.93

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 ard	756	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00810 = 132 ,00830 = 144 ,00840 = 48 ,00855 = 24 ,00860 = 36 ,00865 = 156 ,00875 = 60 ,00885 = 24 ,00890 = 132														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	780	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00810 = 156 ,00830 = 144 ,00840 = 48 ,00855 = 36 ,00860 = 24 ,00865 = 144 ,00875 = 84 ,00885 = 24 ,00890 = 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
KL70-3551	Waffle Stripe	WDC	756	12	63	6.05	4573.80	957.49	81.83
KL70-3552	Waffle Stripe	WDC	780	12	65	6.05	4719.00	987.89	84.43

Customer Code: KOHLWHS
 PO No: 15287052
 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): 1580.62
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 828
 Total Case: 69
 Total Discount \$: -958.82
 Total \$: 7031.38
 Total Cube: 116.82
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -799.02
 **A260 = -79.90
 **I410 = -79.90

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	396	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 60 ,00830 = 48 ,00840 = 12 ,00855 = 36 ,00860 = 12 ,00865 = 96 ,00875 = 60 ,00885 = 24 ,00890 = 48														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	432	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00810 = 72 ,00830 = 60 ,00840 = 24 ,00855 = 24 ,00860 = 12 ,00865 = 84 ,00875 = 48 ,00885 = 24 ,00890 = 84														

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	396	12	33	9.65	3821.40	755.95	55.87
11SNMEDWSC2	Spa Shower Curtain	WDC	432	12	36	9.65	4168.80	824.67	60.95