

Customer Code: KOHLWHS
PO No: 15413041
PO Date: 09/19/2024
850 Requested Ship Date: 03/17/2025
Cancel After Date: 03/22/2025
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): 190.30
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 576
Total Case: 24
Total Discount \$: -173.49
Total \$: 1272.27
Total Cube: 21.16
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -144.58
 **A260 = -14.46
 **I410 = -14.46

| 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 | 288 | EA | 24 | 24 | | 2.51 | 8.99 | | 2.51 | = | 2.51 |
| Spa border hand towel:TA | | | | | | | | | | | | | | |
| 00813 = 168 ,00826 = 24 ,00836 = 96 | | | | | | | | | | | | | | |
| 2 | 11SNMEDWHT02GS 086569492012 | Spa Border Hand Towel Spa Border Hand 16x26" | Stand ar d | 288 | EA | 24 | 24 | | 2.51 | 8.99 | | 2.51 | = | 2.51 |
| Spa border hand towel:GR | | | | | | | | | | | | | | |
| 00813 = 144 ,00816 = 72 ,00826 = 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 | 288 | 24 | 12 | 2.51 | 722.88 | 95.15 | 10.58 |
| 11SNMEDWHT02T | Spa Border Hand Towel | WDC | 288 | 24 | 12 | 2.51 | 722.88 | 95.15 | 10.58 |

Customer Code: KOHLWHS
 PO No: 15448379
 PO Date: 10/10/2024
 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 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): 526.21
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 396
 Total Case: 33
 Total Discount \$: -255.74
 Total \$: 1875.46
 Total Cube: 44.88
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -213.12
 **A260 = -21.31
 **I410 = -21.31

| 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 | 144 | EA | 12 | 12 | | 6.05 | 19.99 | | 6.05 | = | 6.05 |
| SOLID TEXTURE SC:GREY:72X | | | | | | | | | | | | | | |
| 00813 = 60 ,00816 = 36 ,00826 = 12 ,00836 = 36 | | | | | | | | | | | | | | |
| 2 | 43BOMFSSC04 022164418538 | Waffle Stripe Waffle Stripe 70x72" | Stand ard | 144 | EA | 12 | 12 | | 6.05 | 19.99 | | 6.05 | = | 6.05 |
| SOLID TEXTURE SC:WHITE:72 | | | | | | | | | | | | | | |
| 00813 = 60 ,00816 = 24 ,00836 = 48 ,00870 = 12 | | | | | | | | | | | | | | |
| 3 | 51BOMFSSC10 022164497090 | Texture Shower Curtain Solid Texture Shower Curtain 70x72" | Stand ard | 12 | EA | 12 | 12 | | 6.75 | 19.99 | | 6.75 | = | 6.75 |
| SOLID TEXTURE SHOWER CURT | | | | | | | | | | | | | | |
| 00813 = 12 | | | | | | | | | | | | | | |
| 4 | 51BOMFSSC06 022164497113 | Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72" | Stand ard | 36 | EA | 12 | 12 | | 2.70 | 14.99 | | 2.70 | = | 2.70 |
| WHITE PRINT FROSTED PEVA | | | | | | | | | | | | | | |
| 00813 = 24 ,00836 = 12 | | | | | | | | | | | | | | |

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 PO No: 15448379
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 850 Requested Ship Date: 03/17/2025
 Cancel After Date: 03/22/2025
 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): 526.21
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 396
 Total Case: 33
 Total Discount \$: -255.74
 Total \$: 1875.46
 Total Cube: 44.88
 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 | 51BOMFSSC06 022164497120 | Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72" | Stand ard | 24 | EA | 12 | 12 | | 2.70 | 14.99 | | 2.70 | = | 2.70 |
| WHITE PRINT FROSTED PEVA | | | | | | | | | | | | | | |
| 00813 = 24 | | | | | | | | | | | | | | |
| 6 | 51BOMFSSC08 022164497083 | Floral Print Shower Curtain Floral Print Shower Curtain 70x72" | Stand ard | 12 | EA | 12 | 12 | | 6.75 | 19.99 | | 6.75 | = | 6.75 |
| FLORAL PRINT SHOWER CURTA | | | | | | | | | | | | | | |
| 00813 = 12 | | | | | | | | | | | | | | |
| 7 | 51BOMFSSC05 022164497106 | Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72" | Stand ard | 24 | EA | 12 | 12 | | 2.70 | 14.99 | | 2.70 | = | 2.70 |
| OPTICAL PEVA SHOWER CURTA | | | | | | | | | | | | | | |
| 00813 = 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL70-3551 | Waffle Stripe | WDC | 144 | 12 | 12 | 6.05 | 871.20 | 203.52 | 18.25 |
| KL70-3552 | Waffle Stripe | WDC | 144 | 12 | 12 | 6.05 | 871.20 | 203.52 | 18.25 |
| KL70-3678 | Floral Print Shower Curtain | WDC | 12 | 12 | 1 | 6.75 | 81.00 | 16.96 | 1.36 |
| KL70-3679 | Texture Shower Curtain | WDC | 12 | 12 | 1 | 6.75 | 81.00 | 13.22 | 1.31 |
| KL70-3680 | Optical Peva Shower Curtain | WDC | 24 | 12 | 2 | 2.70 | 64.80 | 22.91 | 1.63 |
| KL70-3681 | Frosted Peva Shower Curtain | WDC | 36 | 12 | 3 | 2.70 | 97.20 | 39.65 | 2.45 |

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850 Requested Ship Date: 03/17/2025
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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): 526.21
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 396
Total Case: 33
Total Discount \$: -255.74
Total \$: 1875.46
Total Cube: 44.88
Must Route Date:
Vendor ID:

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL70-3682 | Frosted Peva Shower Curtain | WDC | 24 | 12 | 2 | 2.70 | 64.80 | 26.43 | 1.63 |

Customer Code: KOHLWHS
PO No: 15490757
PO Date: 11/08/2024
850 Requested Ship Date: 03/17/2025
Cancel After Date: 03/22/2025
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): 162.77
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 312
Total Case: 13
Total Discount \$: -163.09
Total \$: 1196.03
Total Cube: 18.29
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -135.91
 **A260 = -13.59
 **I410 = -13.59

| 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 | 43BOM2PHT03 022164418491 | Floral Floral 16x25"(2) | Stand ard | 72 | EA | 24 | 24 | | 4.35 | 12.99 | | 4.35 | = | 4.35 |
| FLORAL 2PK HT SET:FLORAL: | | | | | | | | | | | | | | |
| 00813 = 24 ,00836 = 48 | | | | | | | | | | | | | | |
| 2 | 43BOM2PHT02 022164418484 | Mountain Mist Mountain Mist 16x25"(2) | Stand ard | 96 | EA | 24 | 24 | | 4.35 | 12.99 | | 4.35 | = | 4.35 |
| MOUNTAIN MIST 2PK HT:MTN | | | | | | | | | | | | | | |
| 00813 = 48 ,00836 = 24 ,00870 = 24 | | | | | | | | | | | | | | |
| 3 | 41BOM2PHT11 022164359060 | Andover Stripe Andover Stripe 16x25"(2) | Stand ard | 48 | EA | 24 | 24 | | 4.29 | 12.99 | | 4.29 | = | 4.29 |
| ANDOVER STRIPES 2PK HAND: | | | | | | | | | | | | | | |
| 00816 = 24 ,00826 = 24 | | | | | | | | | | | | | | |
| 4 | 41BOM2PHT06 022164359053 | Andover Leaves Andover Leaves 16x25"(2) | Stand ard | 48 | EA | 24 | 24 | | 4.40 | 12.99 | | 4.40 | = | 4.40 |
| ANDOVER LEAVES 2PK HAND:G | | | | | | | | | | | | | | |
| 00816 = 48 | | | | | | | | | | | | | | |
| 5 | 41BOM2PHT07 022164359077 | Shells Shells 16x25"(2) | Stand ard | 48 | EA | 24 | 24 | | 4.40 | 12.99 | | 4.40 | = | 4.40 |

Customer Code: KOHLWHS
PO No: 15490757
PO Date: 11/08/2024
850 Requested Ship Date: 03/17/2025
Cancel After Date: 03/22/2025
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): 162.77
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 312
Total Case: 13
Total Discount \$: -163.09
Total \$: 1196.03
Total Cube: 18.29
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) |
|---------------------------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| SHELL 2PK HAND TOWEL:BLUE | | | | | | | | | | | | | |
| 00816 = 24 ,00836 = 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 |
| KL73-3549 | Mountain Mist | WDC | 96 | 24 | 4 | 4.35 | 417.60 | 48.46 | 5.22 |
| KL73-3550 | Floral | WDC | 72 | 24 | 3 | 4.35 | 313.20 | 36.34 | 3.92 |