

Customer Code: KOHLWHS
 PO No: 15656183
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 475.77
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1440
 Total Case: 60
 Total Discount \$: -433.73
 Total \$: 3180.67
 Total Cube: 52.88
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -361.44
 **A260 = -36.14
 **I410 = -36.14

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	552	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 552														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	888	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 888														

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	888	24	37	2.51	2228.88	293.39	32.61
11SNMEDWHT02T	Spa Border Hand Towel	WDC	552	24	23	2.51	1385.52	182.38	20.27

Customer Code: KOHLWHS
 PO No: 15656184
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 150.66
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 456
 Total Case: 19
 Total Discount \$: -137.35
 Total \$: 1007.21
 Total Cube: 16.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -114.46
 **A260 = -11.45
 **I410 = -11.45

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														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	312	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	312	24	13	2.51	783.12	103.08	11.46
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15656185
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 547.14
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1656
 Total Case: 69
 Total Discount \$: -498.79
 Total \$: 3657.77
 Total Cube: 60.81
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -415.66
 **A260 = -41.57
 **I410 = -41.57

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	552	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 552														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	1104	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 1104														

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	1104	24	46	2.51	2771.04	364.76	40.54
11SNMEDWHT02T	Spa Border Hand Towel	WDC	552	24	23	2.51	1385.52	182.38	20.27

Customer Code: KOHLWHS
 PO No: 15656186
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 158.59
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 480
 Total Case: 20
 Total Discount \$: -144.58
 Total \$: 1060.22
 Total Cube: 17.63
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -120.48
 **A260 = -12.05
 **I410 = -12.05

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	168	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 168														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	312	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	312	24	13	2.51	783.12	103.08	11.46
11SNMEDWHT02T	Spa Border Hand Towel	WDC	168	24	7	2.51	421.68	55.51	6.17

Customer Code: KOHLWHS
 PO No: 15656187
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 475.77
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1440
 Total Case: 60
 Total Discount \$: -433.73
 Total \$: 3180.67
 Total Cube: 52.88
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -361.44
 **A260 = -36.14
 **I410 = -36.14

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	552	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 552														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	888	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 888														

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	888	24	37	2.51	2228.88	293.39	32.61
11SNMEDWHT02T	Spa Border Hand Towel	WDC	552	24	23	2.51	1385.52	182.38	20.27

Customer Code: KOHLWHS
 PO No: 15656188
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 150.66
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 456
 Total Case: 19
 Total Discount \$: -137.35
 Total \$: 1007.21
 Total Cube: 16.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -114.46
 **A260 = -11.45
 **I410 = -11.45

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														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ard	312	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	312	24	13	2.51	783.12	103.08	11.46
11SNMEDWHT02T	Spa Border Hand Towel	WDC	144	24	6	2.51	361.44	47.58	5.29

Customer Code: KOHLWHS
 PO No: 15656189
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1299.46
 Total \$: 9529.34
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1082.88
 **A260 = -108.29
 **I410 = -108.29

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	53SNMKIHT03 400579464027			4512	EA		24		2.40	12.99		2.40	<> 0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 4512

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
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Customer Code: KOHLWHS
 PO No: 15656190
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -145.15
 Total \$: 1064.45
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -120.96
 **A260 = -12.10
 **I410 = -12.10

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	53SNMKIHT03 400579464027			504	EA		24		2.40	12.99		2.40	<> 0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 504

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
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Customer Code: KOHLWHS
PO No: 15656191
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 0
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -193.54
Total \$: 1419.26
Total Cube: 0
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -161.28
 **A260 = -16.13
 **I410 = -16.13

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	53SNMKIHT03 400579464027			672	EA		24		2.40	12.99		2.40	<> 0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 672

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
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Customer Code: KOHLWHS
 PO No: 15656192
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -48.38
 Total \$: 354.82
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -40.32
 **A260 = -4.03
 **I410 = -4.03

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	53SNMKIHT03 400579464027			168	EA		24		2.40	12.99		2.40	<> 0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 168

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
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Customer Code: KOHLWHS
 PO No: 15656193
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 0
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -158.98
 Total \$: 1165.82
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -132.48
 **A260 = -13.25
 **I410 = -13.25

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	53SNMKIHT03 400579464027			552	EA		24		2.40	12.99		2.40	<>	0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 552

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
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Customer Code: KOHLWHS
 PO No: 15656195
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 0
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -48.38
 Total \$: 354.82
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -40.32
 **A260 = -4.03
 **I410 = -4.03

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	53SNMKIHT03 400579464027			168	EA		24		2.40	12.99		2.40	<> 0.00

CORAL HAND TOWEL:BLUE CRL

00899 = 168

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
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Customer Code: KOHLWHS
PO No: 15656642
PO Date: 02/26/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 145.37
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 132
Total Case: 11
Total Discount \$: -106.92
Total \$: 784.08
Total Cube: 14.36
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -89.10
 **A260 = -8.91
 **I410 = -8.91

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	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	132	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 132														

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
KL70-3679	Texture Shower Curtain	WDC	132	12	11	6.75	891.00	145.37	14.36

Customer Code: KOHLWHS
 PO No: 15656650
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 52.86
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 48
 Total Case: 4
 Total Discount \$: -38.88
 Total \$: 285.12
 Total Cube: 5.22
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -32.40
 **A260 = -3.24
 **I410 = -3.24

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	48	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 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
KL70-3679	Texture Shower Curtain	WDC	48	12	4	6.75	324.00	52.86	5.22

Customer Code: KOHLWHS
PO No: 15656651
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 145.37
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 132
Total Case: 11
Total Discount \$: -106.92
Total \$: 784.08
Total Cube: 14.36
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -89.10
 **A260 = -8.91
 **I410 = -8.91

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	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	132	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 132														

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
KL70-3679	Texture Shower Curtain	WDC	132	12	11	6.75	891.00	145.37	14.36

Customer Code: KOHLWHS
PO No: 15656652
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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: 72
Total Case: 6
Total Discount \$: -58.32
Total \$: 427.68
Total Cube: 7.83
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -48.60
 **A260 = -4.86
 **I410 = -4.86

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	72	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 72														

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
KL70-3679	Texture Shower Curtain	WDC	72	12	6	6.75	486.00	79.30	7.83

Customer Code: KOHLWHS
PO No: 15656653
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 198.24
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 180
Total Case: 15
Total Discount \$: -145.80
Total \$: 1069.20
Total Cube: 19.58
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -121.50
 **A260 = -12.15
 **I410 = -12.15

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	180	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 180														

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
KL70-3679	Texture Shower Curtain	WDC	180	12	15	6.75	1215.00	198.24	19.58

Customer Code: KOHLWHS
PO No: 15656654
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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: 72
Total Case: 6
Total Discount \$: -58.32
Total \$: 427.68
Total Cube: 7.83
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -48.60
 **A260 = -4.86
 **I410 = -4.86

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	72	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 72														

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
KL70-3679	Texture Shower Curtain	WDC	72	12	6	6.75	486.00	79.30	7.83

Customer Code: KOHLWHS
 PO No: 15656657
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1293.18
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 960
 Total Case: 80
 Total Discount \$: -639.14
 Total \$: 4687.06
 Total Cube: 105.90
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -532.62
 **A260 = -53.26
 **I410 = -53.26

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	288	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 288														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	180	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 180														
3	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	288	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 288														

Customer Code: KOHLWHS
PO No: 15656657
PO Date: 02/26/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1293.18
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 960
Total Case: 80
Total Discount \$: -639.14
Total \$: 4687.06
Total Cube: 105.90
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
KL70-3551	Waffle Stripe	WDC	288	12	24	6.05	1742.40	407.05	36.49
KL70-3552	Waffle Stripe	WDC	180	12	15	6.05	1089.00	254.41	22.81
KL70-3678	Floral Print Shower Curtain	WDC	288	12	24	6.75	1944.00	407.05	32.74
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
PO No: 15656661
PO Date: 02/26/2025
850 Requested Ship Date: 08/11/2025
Cancel After Date: 08/16/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 305.50
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 240
Total Case: 20
Total Discount \$: -137.88
Total \$: 1011.12
Total Cube: 22.97
Must Route Date:
Vendor ID:

Event Code:

Header SAC Information

**F670 = -114.90
 **A260 = -11.49
 **I410 = -11.49

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"	Standard	48	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 48														
2	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	108	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 108														
3	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Standard	84	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 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
KL70-3551	Waffle Stripe	WDC	48	12	4	6.05	290.40	67.84	6.08
KL70-3678	Floral Print Shower Curtain	WDC	84	12	7	6.75	567.00	118.72	9.55
KL70-3681	Frosted Peva Shower Curtain	WDC	108	12	9	2.70	291.60	118.94	7.34

Customer Code: KOHLWHS
PO No: 15656668
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 377.09
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 288
Total Case: 24
Total Discount \$: -174.53
Total \$: 1279.87
Total Cube: 30.23
Must Route Date:
Vendor ID:

Event Code:

Header SAC Information

**F670 = -145.44
 **A260 = -14.54
 **I410 = -14.54

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	144	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 144														
2	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
3	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ar d	48	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 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
KL70-3551	Waffle Stripe	WDC	144	12	12	6.05	871.20	203.52	18.25
KL70-3678	Floral Print Shower Curtain	WDC	48	12	4	6.75	324.00	67.84	5.46
KL70-3681	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
 PO No: 15656671
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1157.49
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 864
 Total Case: 72
 Total Discount \$: -565.42
 Total \$: 4146.38
 Total Cube: 94.36
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -471.18
 **A260 = -47.12
 **I410 = -47.12

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	288	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 288														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	132	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 132														
3	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	240	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 240														

Customer Code: KOHLWHS
PO No: 15656671
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1157.49
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 864
Total Case: 72
Total Discount \$: -565.42
Total \$: 4146.38
Total Cube: 94.36
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
KL70-3551	Waffle Stripe	WDC	288	12	24	6.05	1742.40	407.05	36.49
KL70-3552	Waffle Stripe	WDC	132	12	11	6.05	798.60	186.56	16.73
KL70-3678	Floral Print Shower Curtain	WDC	240	12	20	6.75	1620.00	339.21	27.28
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656679
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 377.09
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 288
 Total Case: 24
 Total Discount \$: -177.55
 Total \$: 1302.05
 Total Cube: 29.75
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -147.96
 **A260 = -14.80
 **I410 = -14.80

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	84	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 84														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	24	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 24														
3	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	84	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 84														

Customer Code: KOHLWHS
PO No: 15656679
PO Date: 02/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/13/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 377.09
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 288
Total Case: 24
Total Discount \$: -177.55
Total \$: 1302.05
Total Cube: 29.75
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
KL70-3551	Waffle Stripe	WDC	84	12	7	6.05	508.20	118.72	10.64
KL70-3552	Waffle Stripe	WDC	24	12	2	6.05	145.20	33.92	3.04
KL70-3678	Floral Print Shower Curtain	WDC	84	12	7	6.75	567.00	118.72	9.55
KL70-3681	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
 PO No: 15656684
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 1106.61
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 828
 Total Case: 69
 Total Discount \$: -534.24
 Total \$: 3917.76
 Total Cube: 90.58
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -445.20
 **A260 = -44.52
 **I410 = -44.52

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	300	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 300														
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														
00899 = 144														
3	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
4	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ard	180	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 180														

Customer Code: KOHLWHS
PO No: 15656684
PO Date: 02/26/2025
850 Requested Ship Date: 10/13/2025
Cancel After Date: 10/18/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 1106.61
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 828
Total Case: 69
Total Discount \$: -534.24
Total \$: 3917.76
Total Cube: 90.58
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
KL70-3551	Waffle Stripe	WDC	300	12	25	6.05	1815.00	424.01	38.01
KL70-3552	Waffle Stripe	WDC	144	12	12	6.05	871.20	203.52	18.25
KL70-3678	Floral Print Shower Curtain	WDC	180	12	15	6.75	1215.00	254.41	20.46
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656692
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656697
 PO Date: 02/26/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 197.36
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 192
 Total Case: 16
 Total Discount \$: -62.21
 Total \$: 456.19
 Total Cube: 13.04
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -51.84
 **A260 = -5.18
 **I410 = -5.18

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 96														

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
KL70-3680	Optical Peva Shower Curtain	WDC	96	12	8	2.70	259.20	91.63	6.52
KL70-3682	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

Customer Code: KOHLWHS
 PO No: 15656699
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656701
 PO Date: 02/26/2025
 850 Requested Ship Date: 09/08/2025
 Cancel After Date: 09/13/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 222.02
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 216
 Total Case: 18
 Total Discount \$: -69.98
 Total \$: 513.22
 Total Cube: 14.68
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -58.32
 **A260 = -5.83
 **I410 = -5.83

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 108														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 108														

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
KL70-3680	Optical Peva Shower Curtain	WDC	108	12	9	2.70	291.60	103.08	7.34
KL70-3682	Frosted Peva Shower Curtain	WDC	108	12	9	2.70	291.60	118.94	7.34

Customer Code: KOHLWHS
 PO No: 15656702
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 419.38
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 408
 Total Case: 34
 Total Discount \$: -132.19
 Total \$: 969.41
 Total Cube: 27.72
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -110.16
 **A260 = -11.02
 **I410 = -11.02

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 204														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	204	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 204														

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
KL70-3680	Optical Peva Shower Curtain	WDC	204	12	17	2.70	550.80	194.71	13.86
KL70-3682	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS
 PO No: 15656703
 PO Date: 02/26/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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): 185.91
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 180
 Total Case: 15
 Total Discount \$: -58.32
 Total \$: 427.68
 Total Cube: 12.23
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -48.60
 **A260 = -4.86
 **I410 = -4.86

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	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	96	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 96														
2	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	84	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 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
KL70-3680	Optical Peva Shower Curtain	WDC	84	12	7	2.70	226.80	80.18	5.71
KL70-3682	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52