

Customer Code: KOHLWHS  
 PO No: 15413038  
 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): 325.11  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 984  
 Total Case: 41  
 Total Discount \$: -296.38  
 Total \$: 2173.46  
 Total Cube: 36.13  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -246.98  
 \*\*A260 = -24.70  
 \*\*I410 = -24.70

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	456	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 48 ,00830 = 72 ,00840 = 48 ,00860 = 24 ,00865 = 120 ,00875 = 48 ,00885 = 24 ,00890 = 72														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	528	EA	24	24		2.51	8.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 72 ,00830 = 72 ,00860 = 24 ,00865 = 168 ,00875 = 72 ,00885 = 24 ,00890 = 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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	528	24	22	2.51	1325.28	174.45	19.39
11SNMEDWHT02T	Spa Border Hand Towel	WDC	456	24	19	2.51	1144.56	150.66	16.74

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15448377		
<b>PO Date:</b>	10/10/2024		
<b>850 Requested Ship Date:</b>	03/17/2025		
<b>Cancel After Date:</b>	03/22/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 1320
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 110
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -844.92
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 6196.08
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1631.26	<b>Total Cube:</b> 132.73
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -704.10  
 \*\*A260 = -70.41  
 \*\*I410 = -70.41

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	108	EA	12	12		6.05	19.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00810 = 12 ,00830 = 24 ,00860 = 12 ,00865 = 24 ,00875 = 12 ,00885 = 12 ,00890 = 12														
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														
00810 = 12 ,00830 = 36 ,00840 = 12 ,00855 = 12 ,00860 = 12 ,00865 = 24 ,00875 = 12 ,00890 = 12														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	252	EA	12	12		6.75	19.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00810 = 24 ,00830 = 48 ,00840 = 24 ,00855 = 12 ,00865 = 60 ,00875 = 36 ,00890 = 48														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	84	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 12 ,00830 = 24 ,00855 = 12 ,00860 = 12 ,00865 = 12 ,00890 = 12														

Customer Code: KOHLWHS  
 PO No: 15448377  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 1631.26  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1320  
 Total Case: 110  
 Total Discount \$: -844.92  
 Total \$: 6196.08  
 Total Cube: 132.73  
 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"	Standard	168	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 24 ,00830 = 36 ,00855 = 24 ,00865 = 36 ,00875 = 12 ,00890 = 36														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Standard	408	EA	12	12		6.75	19.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00810 = 60 ,00830 = 60 ,00840 = 36 ,00855 = 36 ,00860 = 12 ,00865 = 72 ,00875 = 60 ,00885 = 12 ,00890 = 60														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Standard	168	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00810 = 12 ,00830 = 24 ,00840 = 12 ,00855 = 24 ,00860 = 12 ,00865 = 48 ,00875 = 12 ,00890 = 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	108	12	9	6.05	653.40	152.64	13.68
KL70-3552	Waffle Stripe	WDC	132	12	11	6.05	798.60	186.56	16.73
KL70-3678	Floral Print Shower Curtain	WDC	408	12	34	6.75	2754.00	576.65	46.38
KL70-3679	Texture Shower Curtain	WDC	252	12	21	6.75	1701.00	277.53	27.41
KL70-3680	Optical Peva Shower Curtain	WDC	168	12	14	2.70	453.60	160.35	11.41
KL70-3681	Frosted Peva Shower Curtain	WDC	84	12	7	2.70	226.80	92.51	5.71

**Customer Code:** KOHLWHS  
**PO No:** 15448377  
**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):** 1631.26  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 1320  
**Total Case:** 110  
**Total Discount \$:** -844.92  
**Total \$:** 6196.08  
**Total Cube:** 132.73  
**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	168	12	14	2.70	453.60	185.02	11.41

Customer Code: KOHLWHS  
 PO No: 15490756  
 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): 905.50  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1752  
 Total Case: 73  
 Total Discount \$: -916.10  
 Total \$: 6718.06  
 Total Cube: 100.50  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -763.42  
 \*\*A260 = -76.34  
 \*\*I410 = -76.34

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	432	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00810 = 48 ,00830 = 72 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 96 ,00875 = 48 ,00885 = 24 ,00890 = 72														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	744	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00810 = 120 ,00830 = 144 ,00840 = 48 ,00855 = 48 ,00860 = 72 ,00865 = 144 ,00875 = 72 ,00890 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	144	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 24 ,00830 = 24 ,00865 = 48 ,00875 = 24 ,00890 = 24														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	312	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00810 = 72 ,00830 = 72 ,00860 = 24 ,00865 = 48 ,00875 = 24 ,00885 = 24 ,00890 = 48														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS  
 PO No: 15490756  
 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): 905.50  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1752  
 Total Case: 73  
 Total Discount \$: -916.10  
 Total \$: 6718.06  
 Total Cube: 100.50  
 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													
00810 = 24 ,00830 = 24 ,00855 = 24 ,00865 = 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	312	24	13	4.40	1372.80	168.94	19.80
41BOM2PHT07	Shells	WDC	120	24	5	4.40	528.00	64.98	7.61
41BOM2PHT11	Andover Stripe	WDC	144	24	6	4.29	617.76	77.97	9.14
KL73-3549	Mountain Mist	WDC	744	24	31	4.35	3236.40	375.55	40.46
KL73-3550	Floral	WDC	432	24	18	4.35	1879.20	218.06	23.49

Customer Code: KOHLWHS  
 PO No: 15491841  
 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): 170.66  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 312  
 Total Case: 13  
 Total Discount \$: -151.49  
 Total \$: 1110.91  
 Total Cube: 16.15  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -126.24  
 \*\*A260 = -12.62  
 \*\*I410 = -12.62

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	96	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00810 = 24 ,00830 = 24 ,00865 = 24 ,00890 = 24														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	216	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00830 = 48 ,00840 = 48 ,00855 = 24 ,00865 = 24 ,00890 = 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
KL73-3676	Geo 2-Pack Hand	SD2	96	24	4	4.15	398.40	52.51	4.97
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	216	24	9	4.00	864.00	118.15	11.18

**Customer Code:** KOHLWHS  
**PO No:** 15657023  
**PO Date:** 02/27/2025  
**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):** 2588.54  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 1356  
**Total Case:** 113  
**Total Discount \$:** -1570.25  
**Total \$:** 11515.15  
**Total Cube:** 191.31  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -1308.54  
 \*\*A260 = -130.85  
 \*\*I410 = -130.85

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 ard	408	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 408														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	948	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 948														

**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	408	12	34	9.65	3937.20	778.85	57.56
11SNMEDWSC2	Spa Shower Curtain	WDC	948	12	79	9.65	9148.20	1,809.69	133.75

Customer Code: KOHLWHS  
 PO No: 15657024  
 PO Date: 02/27/2025  
 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): 618.50  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 324  
 Total Case: 27  
 Total Discount \$: -375.19  
 Total \$: 2751.41  
 Total Cube: 45.71  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -312.66  
 \*\*A260 = -31.27  
 \*\*I410 = -31.27

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	108	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 108														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	216	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 216														

**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	108	12	9	9.65	1042.20	206.17	15.24
11SNMEDWSC2	Spa Shower Curtain	WDC	216	12	18	9.65	2084.40	412.33	30.47

**Customer Code:** KOHLWHS  
**PO No:** 15657025  
**PO Date:** 02/27/2025  
**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):** 1924.22  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 1008  
**Total Case:** 84  
**Total Discount \$:** -1167.26  
**Total \$:** 8559.94  
**Total Cube:** 142.21  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -972.72  
 \*\*A260 = -97.27  
 \*\*I410 = -97.27

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	408	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 408														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	600	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 600														

**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	408	12	34	9.65	3937.20	778.85	57.56
11SNMEDWSC2	Spa Shower Curtain	WDC	600	12	50	9.65	5790.00	1,145.37	84.65

Customer Code: KOHLWHS  
 PO No: 15657026  
 PO Date: 02/27/2025  
 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): 1259.91  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 660  
 Total Case: 55  
 Total Discount \$: -764.28  
 Total \$: 5604.72  
 Total Cube: 93.11  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -636.90  
 \*\*A260 = -63.69  
 \*\*I410 = -63.69

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	11SNMEDWSC1 086569491756	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	408	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 408														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	252	EA	12	12		9.65	29.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 252														

**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	408	12	34	9.65	3937.20	778.85	57.56
11SNMEDWSC2	Spa Shower Curtain	WDC	252	12	21	9.65	2431.80	481.06	35.55

Customer Code: KOHLWHS  
 PO No: 15657027  
 PO Date: 02/27/2025  
 850 Requested Ship Date: 08/04/2025  
 Cancel After Date: 08/09/2025  
 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 \$: -3123.36  
 Total \$: 22904.64  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2602.80  
 \*\*A260 = -260.28  
 \*\*I410 = -260.28

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	53SNMFSSC02 400722138089			2892	EA		12		9.00	39.99		9.00	<> 0.00

CORAL PRINT SHOWER CURTAI

00899 = 2892

**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:** 15657028  
**PO Date:** 02/27/2025  
**850 Requested Ship Date:** 08/04/2025  
**Cancel After Date:** 08/09/2025  
**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 \$:** -272.16  
**Total \$:** 1995.84  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -226.80  
 \*\*A260 = -22.68  
 \*\*I410 = -22.68

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	53SNMFSSC02 400722138089			252	EA		12		9.00	39.99		9.00	<> 0.00

CORAL PRINT SHOWER CURTAI

00899 = 252

**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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