

**Customer Code:** KOHLWHS  
**PO No:** 15664823  
**PO Date:** 03/04/2025  
**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):** 2857.05  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 5496  
**Total Case:** 229  
**Total Discount \$:** -2866.61  
**Total \$:** 21021.79  
**Total Cube:** 319.34  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -2388.84  
 \*\*A260 = -238.88  
 \*\*I410 = -238.88

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	1392	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 1392														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1848	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1848														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	384	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 384														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	672	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS  
 PO No: 15664823  
 PO Date: 03/04/2025  
 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): 2857.05  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 5496  
 Total Case: 229  
 Total Discount \$: -2866.61  
 Total \$: 21021.79  
 Total Cube: 319.34  
 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													
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
41BOM2PHT06	Andover Leaves	WDC	384	24	16	4.40	1689.60	207.93	24.36
41BOM2PHT07	Shells	WDC	672	24	28	4.40	2956.80	363.88	42.64
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	1848	24	77	4.35	8038.80	932.82	100.50
KL73-3550	Floral	WDC	1392	24	58	4.35	6055.20	702.64	75.70

Customer Code: KOHLWHS  
 PO No: 15664830  
 PO Date: 03/04/2025  
 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): 310.79  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 600  
 Total Case: 25  
 Total Discount \$: -312.60  
 Total \$: 2292.36  
 Total Cube: 34.59  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -260.50  
 \*\*A260 = -26.05  
 \*\*I410 = -26.05

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	48	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	336	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 336														
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:														
00899 = 144														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 72														

**Customer Code:** KOHLWHS  
**PO No:** 15664830  
**PO Date:** 03/04/2025  
**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):** 310.79  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 600  
**Total Case:** 25  
**Total Discount \$:** -312.60  
**Total \$:** 2292.36  
**Total Cube:** 34.59  
**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
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	144	24	6	4.29	617.76	77.97	9.14
KL73-3549	Mountain Mist	WDC	336	24	14	4.35	1461.60	169.60	18.27
KL73-3550	Floral	WDC	48	24	2	4.35	208.80	24.23	2.61

Customer Code: KOHLWHS  
 PO No: 15664831  
 PO Date: 03/04/2025  
 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): 2626.87  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 5040  
 Total Case: 210  
 Total Discount \$: -2628.58  
 Total \$: 19276.22  
 Total Cube: 294.54  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2190.48  
 \*\*A260 = -219.05  
 \*\*I410 = -219.05

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	936	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 936														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1848	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1848														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	360	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 360														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	696	EA	24	24		4.40	12.99		4.40	=	4.40

Customer Code: KOHLWHS  
 PO No: 15664831  
 PO Date: 03/04/2025  
 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

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 2626.87  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 5040  
 Total Case: 210  
 Total Discount \$: -2628.58  
 Total \$: 19276.22  
 Total Cube: 294.54  
 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													
00899 = 696													

**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	360	24	15	4.40	1584.00	194.93	22.84
41BOM2PHT07	Shells	WDC	696	24	29	4.40	3062.40	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	1848	24	77	4.35	8038.80	932.82	100.50
KL73-3550	Floral	WDC	936	24	39	4.35	4071.60	472.47	50.90

Customer Code: KOHLWHS  
 PO No: 15664832  
 PO Date: 03/04/2025  
 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): 336.78  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 648  
 Total Case: 27  
 Total Discount \$: -337.31  
 Total \$: 2473.57  
 Total Cube: 37.63  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -281.09  
 \*\*A260 = -28.11  
 \*\*I410 = -28.11

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	48	EA	24	24		4.35	12.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	336	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 336														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	192	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 192														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 72														

**Customer Code:** KOHLWHS  
**PO No:** 15664832  
**PO Date:** 03/04/2025  
**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

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 336.78  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 648  
**Total Case:** 27  
**Total Discount \$:** -337.31  
**Total \$:** 2473.57  
**Total Cube:** 37.63  
**Must Route Date:**  
**Vendor ID:**

**Event Code:**

**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
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	192	24	8	4.29	823.68	103.96	12.18
KL73-3549	Mountain Mist	WDC	336	24	14	4.35	1461.60	169.60	18.27
KL73-3550	Floral	WDC	48	24	2	4.35	208.80	24.23	2.61

Customer Code: KOHLWHS  
 PO No: 15664833  
 PO Date: 03/04/2025  
 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): 1486.35  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2784  
 Total Case: 116  
 Total Discount \$: -1450.66  
 Total \$: 10638.14  
 Total Cube: 171.43  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1208.88  
 \*\*A260 = -120.89  
 \*\*I410 = -120.89

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	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Standard	576	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 576														
2	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Standard	1200	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
3	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Standard	336	EA	24	24		4.40	12.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 336														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Standard	672	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 672														

**Customer Code:** KOHLWHS  
**PO No:** 15664833  
**PO Date:** 03/04/2025  
**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):** 1486.35  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 2784  
**Total Case:** 116  
**Total Discount \$:** -1450.66  
**Total \$:** 10638.14  
**Total Cube:** 171.43  
**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
41BOM2PHT06	Andover Leaves	WDC	336	24	14	4.40	1478.40	181.94	21.32
41BOM2PHT07	Shells	WDC	672	24	28	4.40	2956.80	363.88	42.64
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.29	5148.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	576	24	24	4.35	2505.60	290.75	31.33

Customer Code: KOHLWHS  
 PO No: 15664837  
 PO Date: 03/04/2025  
 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): 179.29  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 336  
 Total Case: 14  
 Total Discount \$: -174.44  
 Total \$: 1279.24  
 Total Cube: 20.67  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -145.37  
 \*\*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	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ar d	72	EA	24	24		4.35	12.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 72														
2	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	192	EA	24	24		4.29	12.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 192														
3	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	72	EA	24	24		4.40	12.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
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
41BOM2PHT07	Shells	WDC	72	24	3	4.40	316.80	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	192	24	8	4.29	823.68	103.96	12.18
KL73-3549	Mountain Mist	WDC	72	24	3	4.35	313.20	36.34	3.92

Customer Code: KOHLWHS  
 PO No: 15664838  
 PO Date: 03/04/2025  
 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): 958.33  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1752  
 Total Case: 73  
 Total Discount \$: -850.46  
 Total \$: 6236.74  
 Total Cube: 90.72  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -708.72  
 \*\*A260 = -70.87  
 \*\*I410 = -70.87

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	528	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 528														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	1224	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00899 = 1224														

**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	528	24	22	4.15	2191.20	288.81	27.34
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	1224	24	51	4.00	4896.00	669.52	63.38

Customer Code: KOHLWHS  
 PO No: 15664839  
 PO Date: 03/04/2025  
 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): 669.51  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1224  
 Total Case: 51  
 Total Discount \$: -600.48  
 Total \$: 4403.52  
 Total Cube: 63.38  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -500.40  
 \*\*A260 = -50.04  
 \*\*I410 = -50.04

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	720	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 720														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	504	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
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
KL73-3676	Geo 2-Pack Hand	SD2	720	24	30	4.15	2988.00	393.83	37.28
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	504	24	21	4.00	2016.00	275.68	26.10

Customer Code: KOHLWHS  
 PO No: 15664840  
 PO Date: 03/04/2025  
 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): 91.90  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 168  
 Total Case: 7  
 Total Discount \$: -81.50  
 Total \$: 597.70  
 Total Cube: 8.70  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -67.92  
 \*\*A260 = -6.79  
 \*\*I410 = -6.79

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	48	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 48														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	120	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00899 = 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
KL73-3676	Geo 2-Pack Hand	SD2	48	24	2	4.15	199.20	26.26	2.49
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	120	24	5	4.00	480.00	65.64	6.21

Customer Code: KOHLWHS  
 PO No: 15664841  
 PO Date: 03/04/2025  
 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): 813.92  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 1488  
 Total Case: 62  
 Total Discount \$: -725.47  
 Total \$: 5320.13  
 Total Cube: 77.05  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -604.56  
 \*\*A260 = -60.46  
 \*\*I410 = -60.46

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	624	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 624														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	864	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00899 = 864														

**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	624	24	26	4.15	2589.60	341.32	32.31
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	864	24	36	4.00	3456.00	472.60	44.74

Customer Code: KOHLWHS  
 PO No: 15664842  
 PO Date: 03/04/2025  
 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): 65.64  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 120  
 Total Case: 5  
 Total Discount \$: -58.46  
 Total \$: 428.74  
 Total Cube: 6.22  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -48.72  
 \*\*A260 = -4.87  
 \*\*I410 = -4.87

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	48	EA	24	24		4.15	12.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00899 = 48														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	72	EA	24	24		4.00	12.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
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
KL73-3676	Geo 2-Pack Hand	SD2	48	24	2	4.15	199.20	26.26	2.49
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	72	24	3	4.00	288.00	39.38	3.73