

Customer Code: KOHLWHS
 PO No: 15381504
 PO Date: 08/30/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 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): 2199.12
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1152
 Total Case: 96
 Total Discount \$: -1334.02
 Total \$: 9782.78
 Total Cube: 162.53
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1111.68
 **A260 = -111.17
 **I410 = -111.17

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	564	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00810 = 96 ,00830 = 60 ,00840 = 48 ,00855 = 60 ,00860 = 36 ,00865 = 108 ,00875 = 48 ,00885 = 24 ,00890 = 84														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	588	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00810 = 120 ,00830 = 60 ,00840 = 60 ,00855 = 48 ,00860 = 48 ,00865 = 72 ,00875 = 60 ,00885 = 48 ,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
11SNMEDWSC1	Spa Shower Curtain	WDC	564	12	47	9.65	5442.60	1,076.65	79.57
11SNMEDWSC2	Spa Shower Curtain	WDC	588	12	49	9.65	5674.20	1,122.47	82.96

Customer Code: KOHLWHS
 PO No: 15413043
 PO Date: 09/19/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 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): 309.25
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 936
 Total Case: 39
 Total Discount \$: -281.92
 Total \$: 2067.44
 Total Cube: 34.37
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -234.94
 **A260 = -23.49
 **I410 = -23.49

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	11SNMEDWHT02T 086569491992	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	432	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:TA														
00810 = 72 ,00830 = 48 ,00840 = 48 ,00855 = 24 ,00860 = 24 ,00865 = 96 ,00875 = 24 ,00890 = 96														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	504	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00810 = 72 ,00830 = 96 ,00840 = 24 ,00855 = 48 ,00865 = 96 ,00875 = 48 ,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	504	24	21	2.51	1265.04	166.52	18.51
11SNMEDWHT02T	Spa Border Hand Towel	WDC	432	24	18	2.51	1084.32	142.73	15.86

Customer Code: KOHLWHS
 PO No: 15490758
 PO Date: 11/08/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 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): 1352.20
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 109
 Total Discount \$: -1367.88
 Total \$: 10031.16
 Total Cube: 150.09
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1139.90
 **A260 = -113.99
 **I410 = -113.99

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	648	EA	24	24		4.35	16.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00810 = 72 ,00830 = 96 ,00840 = 96 ,00855 = 72 ,00860 = 48 ,00865 = 96 ,00875 = 48 ,00885 = 24 ,00890 = 96														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1104	EA	24	24		4.35	16.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00810 = 168 ,00830 = 168 ,00840 = 120 ,00855 = 72 ,00860 = 48 ,00865 = 144 ,00875 = 96 ,00885 = 72 ,00890 = 216														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	216	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00810 = 24 ,00830 = 72 ,00860 = 24 ,00865 = 72 ,00890 = 24														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	456	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00810 = 96 ,00830 = 96 ,00840 = 24 ,00855 = 48 ,00865 = 48 ,00875 = 24 ,00885 = 24 ,00890 = 96														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	192	EA	24	24		4.40	16.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15490758
 PO Date: 11/08/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 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): 1352.20
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 2616
 Total Case: 109
 Total Discount \$: -1367.88
 Total \$: 10031.16
 Total Cube: 150.09
 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 = 48 ,00860 = 24 ,00865 = 48 ,00875 = 24 ,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
41BOM2PHT06	Andover Leaves	WDC	456	24	19	4.40	2006.40	246.92	28.93
41BOM2PHT07	Shells	WDC	192	24	8	4.40	844.80	103.96	12.18
41BOM2PHT11	Andover Stripe	WDC	216	24	9	4.29	926.64	116.96	13.70
KL73-3549	Mountain Mist	WDC	1104	24	46	4.35	4802.40	557.27	60.04
KL73-3550	Floral	WDC	648	24	27	4.35	2818.80	327.09	35.24

Customer Code: KOHLWHS
 PO No: 15491844
 PO Date: 11/08/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/10/2025
 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): 262.55
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 480
 Total Case: 20
 Total Discount \$: -233.42
 Total \$: 1711.78
 Total Cube: 24.86
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -194.52
 **A260 = -19.45
 **I410 = -19.45

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	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	168	EA	24	24		4.15	16.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00810 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 24 ,00885 = 24 ,00890 = 24														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	312	EA	24	24		4.00	16.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00810 = 24 ,00830 = 24 ,00840 = 48 ,00855 = 24 ,00860 = 48 ,00865 = 48 ,00875 = 48 ,00885 = 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
KL73-3676	Geo 2-Pack Hand	SD2	168	24	7	4.15	697.20	91.89	8.70
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	312	24	13	4.00	1248.00	170.66	16.16