

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545983		
PO Date:	12/10/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 17
Order Type:	Wholesale	Routing:	Total Discount \$: -122.89
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 901.19
Purpose:	00 - Original	Total Weight(LB): 134.80	Total Cube: 14.98
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -102.41
 **A260 = -10.24
 **I410 = -10.24

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	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Standard	408	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 408														

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	408	24	17	2.51	1024.08	134.80	14.98

Customer Code: KOHLWHS
PO No: 15545984
PO Date: 12/10/2024
850 Requested Ship Date: 06/09/2025
Cancel After Date: 06/14/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 23.79
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 72
Total Case: 3
Total Discount \$: -21.69
Total \$: 159.03
Total Cube: 2.64
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -18.07
 **A260 = -1.81
 **I410 = -1.81

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	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Standard	72	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
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
11SNMEDWHT02GS	Spa Border Hand Towel	WDC	72	24	3	2.51	180.72	23.79	2.64

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545985		
PO Date:	12/10/2024		
850 Requested Ship Date:	07/14/2025		
Cancel After Date:	07/19/2025	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 17
Order Type:	Wholesale	Routing:	Total Discount \$: -122.89
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 901.19
Purpose:	00 - Original	Total Weight(LB): 134.80	Total Cube: 14.98
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -102.41
 **A260 = -10.24
 **I410 = -10.24

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	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Standard	408	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:GR														
00899 = 408														

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	408	24	17	2.51	1024.08	134.80	14.98

Customer Code: KOHLWHS
PO No: 15545986
PO Date: 12/10/2024
850 Requested Ship Date: 06/09/2025
Cancel After Date: 06/14/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 2401.99
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 4584
Total Case: 191
Total Discount \$: -2403.13
Total \$: 17622.95
Total Cube: 271.05
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -2002.61
 **A260 = -200.26
 **I410 = -200.26

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	888	EA	24	24		4.35	16.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 888														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1296	EA	24	24		4.35	16.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1296														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	312	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 312														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1200	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 1200														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	888	EA	24	24		4.40	16.99		4.40	=	4.40

Customer Code: KOHLWHS
PO No: 15545986
PO Date: 12/10/2024
850 Requested Ship Date: 06/09/2025
Cancel After Date: 06/14/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 2401.99
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 4584
Total Case: 191
Total Discount \$: -2403.13
Total \$: 17622.95
Total Cube: 271.05
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 = 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
41BOM2PHT06	Andover Leaves	WDC	1200	24	50	4.40	5280.00	649.78	76.14
41BOM2PHT07	Shells	WDC	888	24	37	4.40	3907.20	480.84	56.34
41BOM2PHT11	Andover Stripe	WDC	312	24	13	4.29	1338.48	168.94	19.80
KL73-3549	Mountain Mist	WDC	1296	24	54	4.35	5637.60	654.19	70.48
KL73-3550	Floral	WDC	888	24	37	4.35	3862.80	448.24	48.29

Customer Code: KOHLWHS
 PO No: 15545987
 PO Date: 12/10/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 988.55
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1920
 Total Case: 80
 Total Discount \$: -1003.82
 Total \$: 7361.38
 Total Cube: 109.19
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -836.52
 **A260 = -83.65
 **I410 = -83.65

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	696	EA	24	24		4.35	16.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 696														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	696	EA	24	24		4.35	16.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 696														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	120	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 120														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	288	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 288														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.40	16.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15545987
 PO Date: 12/10/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 988.55
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 1920
 Total Case: 80
 Total Discount \$: -1003.82
 Total \$: 7361.38
 Total Cube: 109.19
 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 = 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
41BOM2PHT06	Andover Leaves	WDC	288	24	12	4.40	1267.20	155.95	18.27
41BOM2PHT07	Shells	WDC	120	24	5	4.40	528.00	64.98	7.61
41BOM2PHT11	Andover Stripe	WDC	120	24	5	4.29	514.80	64.98	7.61
KL73-3549	Mountain Mist	WDC	696	24	29	4.35	3027.60	351.32	37.85
KL73-3550	Floral	WDC	696	24	29	4.35	3027.60	351.32	37.85

Customer Code: KOHLWHS
PO No: 15545988
PO Date: 12/10/2024
850 Requested Ship Date: 07/14/2025
Cancel After Date: 07/19/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 2453.97
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 4680
Total Case: 195
Total Discount \$: -2453.18
Total \$: 17990.02
Total Cube: 277.14
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -2044.32
 **A260 = -204.43
 **I410 = -204.43

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	888	EA	24	24		4.35	16.99		4.35	=	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 888														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1296	EA	24	24		4.35	16.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1296														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	360	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 360														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1200	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 1200														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	936	EA	24	24		4.40	16.99		4.40	=	4.40

Customer Code: KOHLWHS
 PO No: 15545988
 PO Date: 12/10/2024
 850 Requested Ship Date: 07/14/2025
 Cancel After Date: 07/19/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 2453.97
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 4680
 Total Case: 195
 Total Discount \$: -2453.18
 Total \$: 17990.02
 Total Cube: 277.14
 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 = 936													

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	1200	24	50	4.40	5280.00	649.78	76.14
41BOM2PHT07	Shells	WDC	936	24	39	4.40	4118.40	506.83	59.39
41BOM2PHT11	Andover Stripe	WDC	360	24	15	4.29	1544.40	194.93	22.84
KL73-3549	Mountain Mist	WDC	1296	24	54	4.35	5637.60	654.19	70.48
KL73-3550	Floral	WDC	888	24	37	4.35	3862.80	448.24	48.29

Customer Code: KOHLWHS
 PO No: 15545997
 PO Date: 12/10/2024
 850 Requested Ship Date: 05/12/2025
 Cancel After Date: 05/17/2025
 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): 2575.33
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1992
 Total Case: 166
 Total Discount \$: -1290.31
 Total \$: 9462.29
 Total Cube: 218.78
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1075.26
 **A260 = -107.53
 **I410 = -107.53

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	468	EA	12	12		6.05	24.99		6.05	=	6.05
SOLID TEXTURE SC:GREY:72X														
00810 = 72 ,00830 = 48 ,00840 = 36 ,00855 = 36 ,00860 = 48 ,00865 = 84 ,00875 = 48 ,00885 = 48 ,00890 = 48														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	672	EA	12	12		6.05	24.99		6.05	=	6.05
SOLID TEXTURE SC:WHITE:72														
00810 = 72 ,00830 = 72 ,00840 = 72 ,00855 = 60 ,00860 = 60 ,00865 = 108 ,00875 = 84 ,00885 = 72 ,00890 = 72														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	228	EA	12	12		6.75	24.99		6.75	=	6.75
SOLID TEXTURE SHOWER CURT														
00810 = 24 ,00830 = 12 ,00840 = 24 ,00855 = 24 ,00860 = 36 ,00865 = 12 ,00875 = 36 ,00885 = 36 ,00890 = 24														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	156	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 12 ,00860 = 24 ,00865 = 12 ,00875 = 12 ,00885 = 12 ,00890 = 12														

Customer Code: KOHLWHS
 PO No: 15545997
 PO Date: 12/10/2024
 850 Requested Ship Date: 05/12/2025
 Cancel After Date: 05/17/2025
 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): 2575.33
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 1992
 Total Case: 166
 Total Discount \$: -1290.31
 Total \$: 9462.29
 Total Cube: 218.78
 Must Route Date:
 Vendor ID:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
5	51BOMFSSC06 022164497120	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	156	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 24 ,00830 = 12 ,00840 = 24 ,00855 = 24 ,00865 = 12 ,00875 = 12 ,00885 = 24 ,00890 = 24														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ar d	156	EA	12	12		6.75	24.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00810 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 12 ,00865 = 24 ,00890 = 24														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	156	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00810 = 12 ,00830 = 12 ,00840 = 24 ,00855 = 36 ,00860 = 12 ,00865 = 12 ,00875 = 12 ,00885 = 24 ,00890 = 12														

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	468	12	39	6.05	2831.40	661.45	59.30
KL70-3552	Waffle Stripe	WDC	672	12	56	6.05	4065.60	949.78	85.15
KL70-3678	Floral Print Shower Curtain	WDC	156	12	13	6.75	1053.00	220.48	17.73
KL70-3679	Texture Shower Curtain	WDC	228	12	19	6.75	1539.00	251.10	24.80
KL70-3680	Optical Peva Shower Curtain	WDC	156	12	13	2.70	421.20	148.90	10.60
KL70-3681	Frosted Peva Shower Curtain	WDC	156	12	13	2.70	421.20	171.81	10.60

Customer Code: KOHLWHS
PO No: 15545997
PO Date: 12/10/2024
850 Requested Ship Date: 05/12/2025
Cancel After Date: 05/17/2025
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): 2575.33
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 1992
Total Case: 166
Total Discount \$: -1290.31
Total \$: 9462.29
Total Cube: 218.78
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	156	12	13	2.70	421.20	171.81	10.60

Customer Code: KOHLWHS
 PO No: 15550956
 PO Date: 12/11/2024
 850 Requested Ship Date: 06/09/2025
 Cancel After Date: 06/14/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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): 1740.96
 Dept. No.: 115
 Instruction:

Bill To:
 Total Qty: 912
 Total Case: 76
 Total Discount \$: -1056.10
 Total \$: 7744.70
 Total Cube: 128.66
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -880.08
 **A260 = -88.01
 **I410 = -88.01

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	456	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 456														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	456	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 456														

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	456	12	38	9.65	4400.40	870.48	64.33
11SNMEDWSC2	Spa Shower Curtain	WDC	456	12	38	9.65	4400.40	870.48	64.33

Customer Code: KOHLWHS
PO No: 15550958
PO Date: 12/11/2024
850 Requested Ship Date: 06/09/2025
Cancel After Date: 06/14/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 778.86
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 408
Total Case: 34
Total Discount \$: -472.46
Total \$: 3464.74
Total Cube: 57.56
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -393.72
 **A260 = -39.37
 **I410 = -39.37

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	204	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 204														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	204	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
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
11SNMEDWSC1	Spa Shower Curtain	WDC	204	12	17	9.65	1968.60	389.43	28.78
11SNMEDWSC2	Spa Shower Curtain	WDC	204	12	17	9.65	1968.60	389.43	28.78

Customer Code: KOHLWHS
PO No: 15550960
PO Date: 12/11/2024
850 Requested Ship Date: 07/14/2025
Cancel After Date: 07/19/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: TR - PO Cancellation
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): 1740.96
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 912
Total Case: 76
Total Discount \$: -1056.10
Total \$: 7744.70
Total Cube: 128.66
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -880.08
 **A260 = -88.01
 **I410 = -88.01

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	456	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 456														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ar d	456	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00899 = 456														

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	456	12	38	9.65	4400.40	870.48	64.33
11SNMEDWSC2	Spa Shower Curtain	WDC	456	12	38	9.65	4400.40	870.48	64.33

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
EDI Order Type: TR - PO Cancellation
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	12.99		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	12.99		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
 EDI Order Type: TR - PO Cancellation
 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	12.99		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	12.99		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: 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
 EDI Order Type: TR - PO Cancellation
 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	12.99		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	12.99		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
EDI Order Type: TR - PO Cancellation
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	12.99		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	12.99		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
 EDI Order Type: TR - PO Cancellation
 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 ar d	144	EA	24	24		2.51	12.99		2.51	=	2.51
Spa border hand towel:TA														
00899 = 144														
2	11SNMEDWHT02GS 086569492012	Spa Border Hand Towel Spa Border Hand 16x26"	Stand ar d	312	EA	24	24		2.51	12.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656642		
PO Date:	02/26/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 132
In DC Date:		Location:	Total Case: 11
Order Type:	Wholesale	Routing:	Total Discount \$: -106.92
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 784.08
Purpose:	00 - Original	Total Weight(LB): 145.37	Total Cube: 14.36
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656650		
PO Date:	02/26/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 48
In DC Date:		Location:	Total Case: 4
Order Type:	Wholesale	Routing:	Total Discount \$: -38.88
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 285.12
Purpose:	00 - Original	Total Weight(LB): 52.86	Total Cube: 5.22
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656651		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 132
In DC Date:		Location:	Total Case: 11
Order Type:	Wholesale	Routing:	Total Discount \$: -106.92
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 784.08
Purpose:	00 - Original	Total Weight(LB): 145.37	Total Cube: 14.36
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656652		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 72
In DC Date:		Location:	Total Case: 6
Order Type:	Wholesale	Routing:	Total Discount \$: -58.32
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 427.68
Purpose:	00 - Original	Total Weight(LB): 79.30	Total Cube: 7.83
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

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	24.99		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
EDI Order Type: TR - PO Cancellation
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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656654		
PO Date:	02/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 72
In DC Date:		Location:	Total Case: 6
Order Type:	Wholesale	Routing:	Total Discount \$: -58.32
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 427.68
Purpose:	00 - Original	Total Weight(LB): 79.30	Total Cube: 7.83
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656657		
PO Date:	02/26/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 960
In DC Date:		Location:	Total Case: 80
Order Type:	Wholesale	Routing:	Total Discount \$: -639.14
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 4687.06
Purpose:	00 - Original	Total Weight(LB): 1293.18	Total Cube: 105.90
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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	24.99		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	24.99		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	24.99		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
EDI Order Type: TR - PO Cancellation
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
 EDI Order Type: TR - PO Cancellation
 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): 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:

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	24.99		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	24.99		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
 EDI Order Type: TR - PO Cancellation
 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 \$: -174.53
 Total \$: 1279.87
 Total Cube: 30.23
 Must Route Date:
 Vendor ID:

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	24.99		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	24.99		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	EDI 850 Ship To:	Bill To:
PO No:	15656671		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 864
In DC Date:		Location:	Total Case: 72
Order Type:	Wholesale	Routing:	Total Discount \$: -565.42
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 4146.38
Purpose:	00 - Original	Total Weight(LB): 1157.49	Total Cube: 94.36
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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	24.99		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	24.99		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	24.99		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
EDI Order Type: TR - PO Cancellation
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	EDI 850 Ship To:	Bill To:
PO No:	15656679		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 288
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: -177.55
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 1302.05
Purpose:	00 - Original	Total Weight(LB): 377.09	Total Cube: 29.75
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	Vendor ID:
Event Code:			

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	24.99		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	24.99		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	24.99		6.75	=	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 84														

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656679		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 288
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: -177.55
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 1302.05
Purpose:	00 - Original	Total Weight(LB): 377.09	Total Cube: 29.75
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC	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
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	EDI 850 Ship To:	Bill To:
PO No:	15656684		
PO Date:	02/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 828
In DC Date:		Location:	Total Case: 69
Order Type:	Wholesale	Routing:	Total Discount \$: -534.24
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 3917.76
Purpose:	00 - Original	Total Weight(LB): 1106.61	Total Cube: 90.58
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

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	24.99		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	24.99		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	24.99		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
EDI Order Type: TR - PO Cancellation
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
 EDI Order Type: TR - PO Cancellation
 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
EDI Order Type: TR - PO Cancellation
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
 EDI Order Type: TR - PO Cancellation
 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
 EDI Order Type: TR - PO Cancellation
 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"	Standard	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"	Standard	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
 EDI Order Type: TR - PO Cancellation
 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
 EDI Order Type: TR - PO Cancellation
 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

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
EDI Order Type: TR - PO Cancellation
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	39.99		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	39.99		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
 EDI Order Type: TR - PO Cancellation
 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	39.99		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	39.99		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
EDI Order Type: TR - PO Cancellation
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 ard	408	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00899 = 408														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	600	EA	12	12		9.65	39.99		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
 EDI Order Type: TR - PO Cancellation
 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	39.99		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	39.99		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: 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
EDI Order Type: TR - PO Cancellation
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	16.99		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	16.99		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	16.99		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	16.99		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	16.99		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
 EDI Order Type: TR - PO Cancellation
 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
 EDI Order Type: TR - PO Cancellation
 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	16.99		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	16.99		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	16.99		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	16.99		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
EDI Order Type: TR - PO Cancellation
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
 EDI Order Type: TR - PO Cancellation
 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	16.99		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	16.99		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	16.99		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	16.99		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	16.99		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
 EDI Order Type: TR - PO Cancellation
 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
EDI Order Type: TR - PO Cancellation
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	16.99		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	16.99		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	16.99		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	16.99		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
EDI Order Type: TR - PO Cancellation
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:

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
 EDI Order Type: TR - PO Cancellation
 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)	Stand ard	576	EA	24	24		4.35	16.99		4.35	=	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 576														
2	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.29	16.99		4.29	=	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
3	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	336	EA	24	24		4.40	16.99		4.40	=	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 336														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	672	EA	24	24		4.40	16.99		4.40	=	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 672														

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15664833		
PO Date:	03/04/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 2784
In DC Date:		Location:	Total Case: 116
Order Type:	Wholesale	Routing:	Total Discount \$: -1450.66
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 10638.14
Purpose:	00 - Original	Total Weight(LB): 1486.35	Total Cube: 171.43
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	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
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
 EDI Order Type: TR - PO Cancellation
 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	16.99		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	16.99		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	16.99		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: 15730512
 PO Date: 04/22/2025
 850 Requested Ship Date: 08/11/2025
 Cancel After Date: 08/16/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -2389.75
 Total \$: 17948.57
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1982.99
 **A260 = -203.38
 **I410 = -203.38

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	53CUUFBTH 022164597011			996	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 996														
2	53CUUFBTH 022164597004			996	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 996														

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: 15730514
 PO Date: 04/22/2025
 850 Requested Ship Date: 08/25/2025
 Cancel After Date: 08/30/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -13705.09
 Total \$: 102933.95
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -11372.31
 **A260 = -1166.39
 **I410 = -1166.39

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	53CUUFBTH 022164597011			4500	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 4500														
2	53CUUFBTH 022164597004			6924	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 6924														

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: 15730518
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/06/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1986.66
 Total \$: 14921.10
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1648.51
 **A260 = -169.08
 **I410 = -169.08

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	53CUUFBTH 022164597011			780	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 780														
2	53CUUFBTH 022164597004			876	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 876														

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: 15730519
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -8695.24
 Total \$: 65306.84
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -7215.20
 **A260 = -740.02
 **I410 = -740.02

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	53CUUFBTH 022164597011			3720	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 3720														
2	53CUUFBTH 022164597004			3528	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 3528														

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: 15730521
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -4981.05
 Total \$: 37410.87
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -4133.21
 **A260 = -423.92
 **I410 = -423.92

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	53CUUFBTH 022164597011			1944	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 1944														
2	53CUUFBTH 022164597004			2208	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 2208														

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: 15730843
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/29/2025
 Cancel After Date: 10/04/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6103.95
 Total \$: 45844.53
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5064.98
 **A260 = -519.48
 **I410 = -519.48

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	53CUUFBTH 022164597011			2616	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 2616														
2	53CUUFBTH 022164597004			2472	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 2472														

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: 15730850
 PO Date: 04/22/2025
 850 Requested Ship Date: 09/29/2025
 Cancel After Date: 10/04/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -1482.80
 Total \$: 11136.76
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -1230.41
 **A260 = -126.20
 **I410 = -126.20

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	53CUUFBTH 022164597011			576	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 576														
2	53CUUFBTH 022164597004			660	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 660														

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: 15730854
 PO Date: 04/22/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/11/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -6089.55
 Total \$: 45736.41
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -5053.03
 **A260 = -518.26
 **I410 = -518.26

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	53CUUFBTH 022164597011			2604	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 2604														
2	53CUUFBTH 022164597004			2472	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 2472														

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: 15730926
 PO Date: 04/22/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -12323.06
 Total \$: 92554.06
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -10225.52
 **A260 = -1048.77
 **I410 = -1048.77

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	53CUUFBTH 022164597011			5268	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 5268														
2	53CUUFBTH 022164597004			5004	EA		4		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 5004														

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: 15730945
 PO Date: 04/22/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 10/25/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: TR - PO Cancellation
 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.: 411
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3195.93
 Total \$: 24003.51
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -2651.95
 **A260 = -271.99
 **I410 = -271.99

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	53CUUFBTH 022164597011			1248	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:BOW														
00899 = 1248														
2	53CUUFBTH 022164597004			1416	EA		12		10.21	39.99		10.21	<>	0.00
FAUX FUR BOUCLE THROW:SNO														
00899 = 1416														

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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