

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-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2581.43  
 Total \$: 18930.49  
 Total Cube: 271.05  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2151.19  
 \*\*A260 = -215.12  
 \*\*I410 = -215.12

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	888	EA	24	24		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 888														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1296	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1296														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	312	EA	24	24		4.72	16.99		4.72	<>	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		4.84	16.99		4.84	<>	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-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2581.43  
 Total \$: 18930.49  
 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	4.84	4297.92	480.84	56.34
41BOM2PHT11	Andover Stripe	WDC	312	24	13	4.72	1472.64	168.94	19.80
KL73-3549	Mountain Mist	WDC	1296	24	54	4.79	6207.84	654.19	70.48
KL73-3550	Floral	WDC	888	24	37	4.79	4253.52	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-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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 \$:** -1089.85  
**Total \$:** 7992.23  
**Total Cube:** 109.19  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -908.21  
 \*\*A260 = -90.82  
 \*\*I410 = -90.82

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		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 696														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	696	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 696														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	120	EA	24	24		4.72	16.99		4.72	<>	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		4.84	16.99		4.84	<>	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-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -1089.85  
 Total \$: 7992.23  
 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	4.84	580.80	64.98	7.61
41BOM2PHT11	Andover Stripe	WDC	120	24	5	4.72	566.40	64.98	7.61
KL73-3549	Mountain Mist	WDC	696	24	29	4.79	3333.84	351.32	37.85
KL73-3550	Floral	WDC	696	24	29	4.79	3333.84	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-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2636.50  
 Total \$: 19334.30  
 Total Cube: 277.14  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2197.08  
 \*\*A260 = -219.71  
 \*\*I410 = -219.71

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		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 888														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1296	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1296														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	360	EA	24	24		4.72	16.99		4.72	<>	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		4.84	16.99		4.84	<>	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-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2636.50  
 Total \$: 19334.30  
 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	4.84	4530.24	506.83	59.39
41BOM2PHT11	Andover Stripe	WDC	360	24	15	4.72	1699.20	194.93	22.84
KL73-3549	Mountain Mist	WDC	1296	24	54	4.79	6207.84	654.19	70.48
KL73-3550	Floral	WDC	888	24	37	4.79	4253.52	448.24	48.29

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15545997		
<b>PO Date:</b>	12/10/2024		
<b>850 Requested Ship Date:</b>	05/12/2025		
<b>Cancel After Date:</b>	05/17/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 1992
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 166
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -1405.09
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 10304.03
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 2575.33	<b>Total Cube:</b> 218.78
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -1170.91  
 \*\*A260 = -117.09  
 \*\*I410 = -117.09

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		6.66	24.99		6.66	<>	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		6.66	24.99		6.66	<>	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		7.43	24.99		7.43	<>	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														

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15545997		
<b>PO Date:</b>	12/10/2024		
<b>850 Requested Ship Date:</b>	05/12/2025		
<b>Cancel After Date:</b>	05/17/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 1992
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 166
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -1405.09
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 10304.03
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 2575.33	<b>Total Cube:</b> 218.78
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>

**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		7.43	24.99		7.43	<>	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	6.66	3116.88	661.45	59.30
KL70-3552	Waffle Stripe	WDC	672	12	56	6.66	4475.52	949.78	85.15
KL70-3678	Floral Print Shower Curtain	WDC	156	12	13	7.43	1159.08	220.48	17.73
KL70-3679	Texture Shower Curtain	WDC	228	12	19	7.43	1694.04	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:** 07 - Duplicate  
**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 \$:** -1405.09  
**Total \$:** 10304.03  
**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: 15545998  
 PO Date: 12/10/2024  
 850 Requested Ship Date: 07/14/2025  
 Cancel After Date: 07/19/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -1405.09  
 Total \$: 10304.03  
 Total Cube: 218.78  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1170.91  
 \*\*A260 = -117.09  
 \*\*I410 = -117.09

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		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 468														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	672	EA	12	12		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 672														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	228	EA	12	12		7.43	24.99		7.43	<>	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 228														
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														
00899 = 156														

Customer Code: KOHLWHS  
 PO No: 15545998  
 PO Date: 12/10/2024  
 850 Requested Ship Date: 07/14/2025  
 Cancel After Date: 07/19/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -1405.09  
 Total \$: 10304.03  
 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														
00899 = 156														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ar d	156	EA	12	12		7.43	24.99		7.43	<>	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 156														
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														
00899 = 156														

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	6.66	3116.88	661.45	59.30
KL70-3552	Waffle Stripe	WDC	672	12	56	6.66	4475.52	949.78	85.15
KL70-3678	Floral Print Shower Curtain	WDC	156	12	13	7.43	1159.08	220.48	17.73
KL70-3679	Texture Shower Curtain	WDC	228	12	19	7.43	1694.04	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:** 15545998  
**PO Date:** 12/10/2024  
**850 Requested Ship Date:** 07/14/2025  
**Cancel After Date:** 07/19/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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 \$:** -1405.09  
**Total \$:** 10304.03  
**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: 15545999  
 PO Date: 12/10/2024  
 850 Requested Ship Date: 06/09/2025  
 Cancel After Date: 06/14/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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): 3833.70  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2964  
 Total Case: 247  
 Total Discount \$: -2097.01  
 Total \$: 15378.11  
 Total Cube: 326.15  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1747.51  
 \*\*A260 = -174.75  
 \*\*I410 = -174.75

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	696	EA	12	12		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:GREY:72X														
00899 = 696														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ar d	1008	EA	12	12		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:WHITE:72														
00899 = 1008														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ar d	348	EA	12	12		7.43	24.99		7.43	<>	6.75
SOLID TEXTURE SHOWER CURT														
00899 = 348														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	228	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 228														

Customer Code: KOHLWHS  
 PO No: 15545999  
 PO Date: 12/10/2024  
 850 Requested Ship Date: 06/09/2025  
 Cancel After Date: 06/14/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*0\*\*0\*\*45

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 3833.70  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 2964  
 Total Case: 247  
 Total Discount \$: -2097.01  
 Total \$: 15378.11  
 Total Cube: 326.15  
 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	228	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 228														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ar d	228	EA	12	12		7.43	24.99		7.43	<>	6.75
FLORAL PRINT SHOWER CURTA														
00899 = 228														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	228	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00899 = 228														

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	696	12	58	6.66	4635.36	983.70	88.19
KL70-3552	Waffle Stripe	WDC	1008	12	84	6.66	6713.28	1,424.67	127.72
KL70-3678	Floral Print Shower Curtain	WDC	228	12	19	7.43	1694.04	322.25	25.92
KL70-3679	Texture Shower Curtain	WDC	348	12	29	7.43	2585.64	383.26	37.85
KL70-3680	Optical Peva Shower Curtain	WDC	228	12	19	2.70	615.60	217.62	15.49
KL70-3681	Frosted Peva Shower Curtain	WDC	228	12	19	2.70	615.60	251.10	15.49

**Customer Code:** KOHLWHS  
**PO No:** 15545999  
**PO Date:** 12/10/2024  
**850 Requested Ship Date:** 06/09/2025  
**Cancel After Date:** 06/14/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 3833.70  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 2964  
**Total Case:** 247  
**Total Discount \$:** -2097.01  
**Total \$:** 15378.11  
**Total Cube:** 326.15  
**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	228	12	19	2.70	615.60	251.10	15.49

Customer Code: KOHLWHS  
 PO No: 15546000  
 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: 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): 366.30  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 300  
 Total Case: 25  
 Total Discount \$: -197.31  
 Total \$: 1446.93  
 Total Cube: 30.13  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -164.42  
 \*\*A260 = -16.44  
 \*\*I410 = -16.44

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	36	EA	12	12		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:GREY:72X														
00813 = 12 ,00836 = 12 ,00870 = 12														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	60	EA	12	12		6.66	24.99		6.66	<>	6.05
SOLID TEXTURE SC:WHITE:72														
00813 = 24 ,00836 = 36														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	60	EA	12	12		7.43	24.99		7.43	<>	6.75
SOLID TEXTURE SHOWER CURT														
00813 = 36 ,00826 = 12 ,00836 = 12														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	36	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00813 = 36														

Customer Code: KOHLWHS  
 PO No: 15546000  
 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: 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): 366.30  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 300  
 Total Case: 25  
 Total Discount \$: -197.31  
 Total \$: 1446.93  
 Total Cube: 30.13  
 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	36	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00813 = 12 ,00836 = 24														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Stand ar d	36	EA	12	12		7.43	24.99		7.43	<>	6.75
FLORAL PRINT SHOWER CURTA														
00813 = 24 ,00836 = 12														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Stand ar d	36	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00836 = 36														

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	36	12	3	6.66	239.76	50.88	4.56
KL70-3552	Waffle Stripe	WDC	60	12	5	6.66	399.60	84.80	7.60
KL70-3678	Floral Print Shower Curtain	WDC	36	12	3	7.43	267.48	50.88	4.09
KL70-3679	Texture Shower Curtain	WDC	60	12	5	7.43	445.80	66.08	6.53
KL70-3680	Optical Peva Shower Curtain	WDC	36	12	3	2.70	97.20	34.36	2.45
KL70-3681	Frosted Peva Shower Curtain	WDC	36	12	3	2.70	97.20	39.65	2.45

**Customer Code:** KOHLWHS  
**PO No:** 15546000  
**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:** 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):** 366.30  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 300  
**Total Case:** 25  
**Total Discount \$:** -197.31  
**Total \$:** 1446.93  
**Total Cube:** 30.13  
**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	36	12	3	2.70	97.20	39.65	2.45

**Customer Code:** KOHLWHS  
**PO No:** 15656189  
**PO Date:** 02/26/2025  
**850 Requested Ship Date:** 08/11/2025  
**Cancel After Date:** 08/16/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 1656.39  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 4512  
**Total Case:** 188  
**Total Discount \$:** -1429.40  
**Total \$:** 10482.28  
**Total Cube:** 116.92  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -1191.17  
 \*\*A260 = -119.12  
 \*\*I410 = -119.12

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	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	4512	EA	24	24		2.64	12.99		2.64	<> 2.40

CORAL HAND TOWEL:BLUE CRL

00899 = 4512

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	4512	24	188	2.64	11911.68	1,656.39	116.92

Customer Code: KOHLWHS  
 PO No: 15656190  
 PO Date: 02/26/2025  
 850 Requested Ship Date: 08/11/2025  
 Cancel After Date: 08/16/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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): 185.02  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 504  
 Total Case: 21  
 Total Discount \$: -159.67  
 Total \$: 1170.89  
 Total Cube: 13.06  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -133.06  
 \*\*A260 = -13.31  
 \*\*I410 = -13.31

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	504	EA	24	24		2.64	12.99		2.64	<> 2.40
CORAL HAND TOWEL:BLUE CRL													
00899 = 504													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	504	24	21	2.64	1330.56	185.02	13.06

<b>Customer Code:</b>	KOHLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15656191		
<b>PO Date:</b>	02/26/2025		
<b>850 Requested Ship Date:</b>	09/08/2025		
<b>Cancel After Date:</b>	09/13/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 672
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 28
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> -212.89
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 1561.19
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 246.70	<b>Total Cube:</b> 17.41
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 115	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*2*0**0**45	<b>Instruction:</b>	<b>Vendor ID:</b>
<b>Event Code:</b>			

**Header SAC Information**

\*\*F670 = -177.41  
 \*\*A260 = -17.74  
 \*\*I410 = -17.74

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	672	EA	24	24		2.64	12.99		2.64	<>	2.40

CORAL HAND TOWEL:BLUE CRL

00899 = 672

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	672	24	28	2.64	1774.08	246.70	17.41

**Customer Code:** KOHLWHS  
**PO No:** 15656192  
**PO Date:** 02/26/2025  
**850 Requested Ship Date:** 09/08/2025  
**Cancel After Date:** 09/13/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 61.67  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 168  
**Total Case:** 7  
**Total Discount \$:** -53.22  
**Total \$:** 390.30  
**Total Cube:** 4.35  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -44.35  
 \*\*A260 = -4.44  
 \*\*I410 = -4.44

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	168	EA	24	24		2.64	12.99		2.64	<> 2.40

CORAL HAND TOWEL:BLUE CRL

00899 = 168

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	168	24	7	2.64	443.52	61.67	4.35

**Customer Code:** KOHLWHS  
**PO No:** 15656193  
**PO Date:** 02/26/2025  
**850 Requested Ship Date:** 10/13/2025  
**Cancel After Date:** 10/18/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 202.64  
**Dept. No.:** 115  
**Instruction:**

**Bill To:**  
**Total Qty:** 552  
**Total Case:** 23  
**Total Discount \$:** -174.87  
**Total \$:** 1282.41  
**Total Cube:** 14.30  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -145.73  
 \*\*A260 = -14.57  
 \*\*I410 = -14.57

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	552	EA	24	24		2.64	12.99		2.64	<> 2.40

CORAL HAND TOWEL:BLUE CRL

00899 = 552

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	552	24	23	2.64	1457.28	202.64	14.30

**Customer Code:** KOHLWHS  
**PO No:** 15656195  
**PO Date:** 02/26/2025  
**850 Requested Ship Date:** 10/13/2025  
**Cancel After Date:** 10/18/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 61.67  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 168  
**Total Case:** 7  
**Total Discount \$:** -53.22  
**Total \$:** 390.30  
**Total Cube:** 4.35  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -44.35  
 \*\*A260 = -4.44  
 \*\*I410 = -4.44

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	53SNMKIHT03 022164588101	Coral Ogee Hand Towel Coral Ogee 16x26"	Standard	168	EA	24	24		2.64	12.99		2.64	<> 2.40
CORAL HAND TOWEL:BLUE CRL													
00899 = 168													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3739	Coral Ogee Hand Towel	SD2	168	24	7	2.64	443.52	61.67	4.35

Customer Code: KOHLWHS  
 PO No: 15656657  
 PO Date: 02/26/2025  
 850 Requested Ship Date: 08/11/2025  
 Cancel After Date: 08/16/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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): 224.67  
 Dept. No.: 115  
 Instruction:

Bill To:  
 Total Qty: 204  
 Total Case: 17  
 Total Discount \$: -66.10  
 Total \$: 484.70  
 Total Cube: 13.86  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -55.08  
 \*\*A260 = -5.51  
 \*\*I410 = -5.51

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 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Standard	204	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
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
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86

Customer Code: KOHLWHS  
 PO No: 15656661  
 PO Date: 02/26/2025  
 850 Requested Ship Date: 08/11/2025  
 Cancel After Date: 08/16/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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): 118.94  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 108  
 Total Case: 9  
 Total Discount \$: -34.99  
 Total \$: 256.61  
 Total Cube: 7.34  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -29.16  
 \*\*A260 = -2.92  
 \*\*I410 = -2.92

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	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ar d	108	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00899 = 108														

**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
KL70-3681	Frosted Peva Shower Curtain	WDC	108	12	9	2.70	291.60	118.94	7.34

Customer Code: KOHLWHS  
 PO No: 15656679  
 PO Date: 02/26/2025  
 850 Requested Ship Date: 09/08/2025  
 Cancel After Date: 09/13/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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): 105.73  
 Dept. No.: 115  
 Instruction: SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

Bill To:  
 Total Qty: 96  
 Total Case: 8  
 Total Discount \$: -31.10  
 Total \$: 228.10  
 Total Cube: 6.52  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -25.92  
 \*\*A260 = -2.59  
 \*\*I410 = -2.59

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 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														

**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
KL70-3681	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52

**Customer Code:** KOHLWHS  
**PO No:** 15657028  
**PO Date:** 02/27/2025  
**850 Requested Ship Date:** 08/04/2025  
**Cancel After Date:** 08/09/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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):** 185.02  
**Dept. No.:** 115  
**Instruction:** SAC\*N\*\*VI\*OHZQ\*\*\*\*\*EC

**Bill To:**  
**Total Qty:** 252  
**Total Case:** 21  
**Total Discount \$:** -312.68  
**Total \$:** 2293.00  
**Total Cube:** 39.05  
**Must Route Date:**  
**Vendor ID:**

**Header SAC Information**

\*\*F670 = -260.57  
 \*\*A260 = -26.06  
 \*\*I410 = -26.06

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	53SNMFSSC02 022164588354	Coral Ogee Shower Curtain Coral Ogee 70x72"	Standard	252	EA	12	12		10.34	39.99		10.34	<>	9.00
CORAL PRINT SHOWER CURTAI														
00899 = 252														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL70-3740	Coral Ogee Shower Curtain	SD2	252	12	21	10.34	2605.68	185.02	39.05

Customer Code: KOHLWHS  
 PO No: 15664823  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 08/11/2025  
 Cancel After Date: 08/16/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -3149.83  
 Total \$: 23098.73  
 Total Cube: 319.34  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2624.86  
 \*\*A260 = -262.49  
 \*\*I410 = -262.49

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	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ard	1392	EA	24	24		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 1392														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1848	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1848														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	384	EA	24	24		4.72	16.99		4.72	<>	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 384														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	672	EA	24	24		4.84	16.99		4.84	<>	4.40

**Customer Code:** KOHLWHS  
**PO No:** 15664823  
**PO Date:** 03/04/2025  
**850 Requested Ship Date:** 08/11/2025  
**Cancel After Date:** 08/16/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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 \$:** -3149.83  
**Total \$:** 23098.73  
**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	4.72	1812.48	207.93	24.36
41BOM2PHT07	Shells	WDC	672	24	28	4.84	3252.48	363.88	42.64
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.72	5664.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	1848	24	77	4.79	8851.92	932.82	100.50
KL73-3550	Floral	WDC	1392	24	58	4.79	6667.68	702.64	75.70

Customer Code: KOHLWHS  
 PO No: 15664830  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 08/11/2025  
 Cancel After Date: 08/16/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -344.10  
 Total \$: 2523.42  
 Total Cube: 34.59  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -286.75  
 \*\*A260 = -28.68  
 \*\*I410 = -28.68

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	43BOM2PHT03 022164418491	Floral Floral 16x25"(2)	Stand ar d	48	EA	24	24		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ar d	336	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 336														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ar d	144	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 144														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ar d	72	EA	24	24		4.84	16.99		4.84	<>	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 72														

**Customer Code:** KOHLWHS  
**PO No:** 15664830  
**PO Date:** 03/04/2025  
**850 Requested Ship Date:** 08/11/2025  
**Cancel After Date:** 08/16/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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 \$:** -344.10  
**Total \$:** 2523.42  
**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	4.84	348.48	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	144	24	6	4.72	679.68	77.97	9.14
KL73-3549	Mountain Mist	WDC	336	24	14	4.79	1609.44	169.60	18.27
KL73-3550	Floral	WDC	48	24	2	4.79	229.92	24.23	2.61

Customer Code: KOHLWHS  
 PO No: 15664831  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 09/08/2025  
 Cancel After Date: 09/13/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2888.06  
 Total \$: 21179.14  
 Total Cube: 294.54  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -2406.72  
 \*\*A260 = -240.67  
 \*\*I410 = -240.67

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		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 936														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1848	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 1848														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	360	EA	24	24		4.72	16.99		4.72	<>	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 360														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	696	EA	24	24		4.84	16.99		4.84	<>	4.40

Customer Code: KOHLWHS  
 PO No: 15664831  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 09/08/2025  
 Cancel After Date: 09/13/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -2888.06  
 Total \$: 21179.14  
 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	4.72	1699.20	194.93	22.84
41BOM2PHT07	Shells	WDC	696	24	29	4.84	3368.64	376.87	44.16
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.72	5664.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	1848	24	77	4.79	8851.92	932.82	100.50
KL73-3550	Floral	WDC	936	24	39	4.79	4483.44	472.47	50.90

Customer Code: KOHLWHS  
 PO No: 15664832  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 09/08/2025  
 Cancel After Date: 09/13/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -371.29  
 Total \$: 2722.79  
 Total Cube: 37.63  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -309.41  
 \*\*A260 = -30.94  
 \*\*I410 = -30.94

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		4.79	16.99		4.79	<>	4.35
FLORAL 2PK HT SET:FLORAL:														
00899 = 48														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	336	EA	24	24		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 336														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	192	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 192														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	72	EA	24	24		4.84	16.99		4.84	<>	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 72														

**Customer Code:** KOHLWHS  
**PO No:** 15664832  
**PO Date:** 03/04/2025  
**850 Requested Ship Date:** 09/08/2025  
**Cancel After Date:** 09/13/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*0\*\*0\*\*45

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

**Bill To:**  
**Total Qty:** 648  
**Total Case:** 27  
**Total Discount \$:** -371.29  
**Total \$:** 2722.79  
**Total Cube:** 37.63  
**Must Route Date:**  
**Vendor ID:**

**Event Code:**

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
41BOM2PHT07	Shells	WDC	72	24	3	4.84	348.48	38.99	4.57
41BOM2PHT11	Andover Stripe	WDC	192	24	8	4.72	906.24	103.96	12.18
KL73-3549	Mountain Mist	WDC	336	24	14	4.79	1609.44	169.60	18.27
KL73-3550	Floral	WDC	48	24	2	4.79	229.92	24.23	2.61

Customer Code: KOHLWHS  
 PO No: 15664833  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 10/13/2025  
 Cancel After Date: 10/18/2025  
 In DC Date:  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 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 \$: -1591.37  
 Total \$: 11670.07  
 Total Cube: 171.43  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -1326.14  
 \*\*A260 = -132.61  
 \*\*I410 = -132.61

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		4.79	16.99		4.79	<>	4.35
MOUNTAIN MIST 2PK HT:MTN														
00899 = 576														
2	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	1200	EA	24	24		4.72	16.99		4.72	<>	4.29
ANDOVER STRIPES 2PK HAND:														
00899 = 1200														
3	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	336	EA	24	24		4.72	16.99		4.72	<>	4.40
ANDOVER LEAVES 2PK HAND:G														
00899 = 336														
4	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	672	EA	24	24		4.84	16.99		4.84	<>	4.40
SHELL 2PK HAND TOWEL:BLUE														
00899 = 672														

**Customer Code:** KOHLWHS  
**PO No:** 15664833  
**PO Date:** 03/04/2025  
**850 Requested Ship Date:** 10/13/2025  
**Cancel After Date:** 10/18/2025  
**In DC Date:**  
**Order Type:** Wholesale-BK  
**EDI Order Type:** BK - Blanket Order  
**Purpose:** 07 - Duplicate  
**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 \$:** -1591.37  
**Total \$:** 11670.07  
**Total Cube:** 171.43  
**Must Route Date:**  
**Vendor ID:**

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
41BOM2PHT06	Andover Leaves	WDC	336	24	14	4.72	1585.92	181.94	21.32
41BOM2PHT07	Shells	WDC	672	24	28	4.84	3252.48	363.88	42.64
41BOM2PHT11	Andover Stripe	WDC	1200	24	50	4.72	5664.00	649.78	76.14
KL73-3549	Mountain Mist	WDC	576	24	24	4.79	2759.04	290.75	31.33