

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15550958		
PO Date:	12/11/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 408
In DC Date:		Location:	Total Case: 34
Order Type:	Wholesale	Routing:	Total Discount \$: -472.46
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 3464.74
Purpose:	00 - Original	Total Weight(LB): 778.86	Total Cube: 57.56
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 = -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 ard	204	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:TAUPE:														
00813 = 72 ,00816 = 36 ,00836 = 96														
2	11SNMEDWSC2 086569491763	Spa Shower Curtain Spa Shower Curtain 70x72"	Stand ard	204	EA	12	12		9.65	39.99		9.65	=	9.65
Spa shower curtain:GRAY:7														
00813 = 144 ,00836 = 60														

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