

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:	RL - Release Order	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

00810 = 72 ,00830 = 24 ,00840 = 72 ,00855 = 48 ,00860 = 48 ,00865 = 48 ,00875 = 48 ,00890 = 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
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: 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): 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	=	4.79
FLORAL 2PK HT SET:FLORAL:														
00810 = 120 ,00830 = 48 ,00840 = 96 ,00855 = 96 ,00860 = 96 ,00865 = 96 ,00875 = 72 ,00885 = 144 ,00890 = 120														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	1296	EA	24	24		4.79	16.99		4.79	=	4.79
MOUNTAIN MIST 2PK HT:MTN														
00810 = 216 ,00830 = 120 ,00840 = 144 ,00855 = 120 ,00860 = 144 ,00865 = 96 ,00875 = 168 ,00885 = 144 ,00890 = 144														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	312	EA	24	24		4.72	16.99		4.72	=	4.72
ANDOVER STRIPES 2PK HAND:														
00810 = 48 ,00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 48 ,00865 = 24 ,00875 = 72 ,00885 = 24 ,00890 = 24														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	1200	EA	24	24		4.40	16.99		4.40	<	4.72
ANDOVER LEAVES 2PK HAND:G														
00810 = 144 ,00830 = 120 ,00840 = 120 ,00855 = 72 ,00860 = 168 ,00865 = 168 ,00875 = 144 ,00885 = 96 ,00890 = 168														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	888	EA	24	24		4.84	16.99		4.84	=	4.84

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: 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): 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													
00810 = 120 ,00830 = 96 ,00840 = 96 ,00855 = 72 ,00860 = 72 ,00865 = 120 ,00875 = 120 ,00885 = 96 ,00890 = 96													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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
 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): 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	=	4.79
FLORAL 2PK HT SET:FLORAL:														
00813 = 288 ,00816 = 120 ,00826 = 72 ,00836 = 216														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	696	EA	24	24		4.79	16.99		4.79	=	4.79
MOUNTAIN MIST 2PK HT:MTN														
00813 = 336 ,00816 = 48 ,00826 = 72 ,00836 = 240														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	120	EA	24	24		4.72	16.99		4.72	=	4.72
ANDOVER STRIPES 2PK HAND:														
00813 = 48 ,00816 = 24 ,00836 = 48														
4	41BOM2PHT06 022164359053	Andover Leaves Andover Leaves 16x25"(2)	Stand ard	288	EA	24	24		4.40	16.99		4.40	<	4.72
ANDOVER LEAVES 2PK HAND:G														
00813 = 120 ,00816 = 48 ,00836 = 120														
5	41BOM2PHT07 022164359077	Shells Shells 16x25"(2)	Stand ard	120	EA	24	24		4.84	16.99		4.84	=	4.84

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: 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): 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													
00816 = 24 ,00836 = 72 ,00870 = 24													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
41BOM2PHT06	Andover Leaves	WDC	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	EDI 850 Ship To:	Bill To:
PO No:	15545989		
PO Date:	12/10/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 840
In DC Date:		Location:	Total Case: 35
Order Type:	Wholesale	Routing:	Total Discount \$: -408.82
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2997.98
Purpose:	00 - Original	Total Weight(LB): 459.47	Total Cube: 43.50
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 = -340.68
 **A260 = -34.07
 **I410 = -34.07

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	51BOM2PHT01 022164496994	Geo 2-Pack Hand Geo 2-Pack Hand 16x25" (2)	Stand ard	312	EA	24	24		4.15	16.99		4.15	=	4.15
GEO 2-PACK HAND TOWEL SET														
00810 = 48 ,00830 = 48 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 48 ,00875 = 48 ,00885 = 24 ,00890 = 24														
2	51BOM2PHT04 022164497007	Textured 2-Pack Hand Towel Set Textured 2-Pack Hand Towel Set 16x25" (2)	Stand ard	528	EA	24	24		4.00	16.99		4.00	=	4.00
TEXTURED 2-PACK HAND TOWE														
00810 = 96 ,00830 = 72 ,00840 = 48 ,00855 = 48 ,00860 = 48 ,00865 = 72 ,00875 = 48 ,00885 = 24 ,00890 = 72														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
KL73-3676	Geo 2-Pack Hand	SD2	312	24	13	4.15	1294.80	170.66	16.16
KL73-3677	Textured 2-Pack Hand Towel Set	SD2	528	24	22	4.00	2112.00	288.81	27.34

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15545999		
PO Date:	12/10/2024		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 2964
In DC Date:		Location:	Total Case: 247
Order Type:	Wholesale	Routing:	Total Discount \$: -2097.01
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 15378.11
Purpose:	00 - Original	Total Weight(LB): 3833.70	Total Cube: 326.15
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 = -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 ard	696	EA	12	12		6.66	24.99		6.66	=	6.66
SOLID TEXTURE SC:GREY:72X														
00810 = 84 ,00830 = 48 ,00840 = 84 ,00855 = 72 ,00860 = 96 ,00865 = 48 ,00875 = 96 ,00885 = 96 ,00890 = 72														
2	43BOMFSSC04 022164418538	Waffle Stripe Waffle Stripe 70x72"	Stand ard	1008	EA	12	12		6.66	24.99		6.66	=	6.66
SOLID TEXTURE SC:WHITE:72														
00810 = 144 ,00830 = 96 ,00840 = 108 ,00855 = 96 ,00860 = 120 ,00865 = 96 ,00875 = 144 ,00885 = 84 ,00890 = 120														
3	51BOMFSSC10 022164497090	Texture Shower Curtain Solid Texture Shower Curtain 70x72"	Stand ard	348	EA	12	12		7.43	24.99		7.43	=	7.43
SOLID TEXTURE SHOWER CURT														
00810 = 48 ,00830 = 36 ,00840 = 72 ,00855 = 24 ,00860 = 12 ,00865 = 48 ,00875 = 48 ,00885 = 24 ,00890 = 36														
4	51BOMFSSC06 022164497113	Frosted Peva Shower Curtain White Print Frosted Peva Shower Curtain 70x72"	Stand ard	228	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 36 ,00875 = 24 ,00885 = 24 ,00890 = 24														

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
 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): 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"	Standard	228	EA	12	12		2.70	14.99		2.70	=	2.70
WHITE PRINT FROSTED PEVA														
00810 = 24 ,00830 = 36 ,00840 = 24 ,00855 = 24 ,00860 = 24 ,00865 = 12 ,00875 = 36 ,00885 = 24 ,00890 = 24														
6	51BOMFSSC08 022164497083	Floral Print Shower Curtain Floral Print Shower Curtain 70x72"	Standard	228	EA	12	12		7.43	24.99		7.43	=	7.43
FLORAL PRINT SHOWER CURTA														
00810 = 24 ,00830 = 24 ,00840 = 24 ,00855 = 24 ,00860 = 12 ,00865 = 36 ,00875 = 36 ,00885 = 12 ,00890 = 36														
7	51BOMFSSC05 022164497106	Optical Peva Shower Curtain Optical Peva Shower Curtain 70x72"	Standard	228	EA	12	12		2.70	14.99		2.70	=	2.70
OPTICAL PEVA SHOWER CURTA														
00810 = 36 ,00830 = 24 ,00840 = 12 ,00855 = 24 ,00860 = 12 ,00865 = 36 ,00875 = 36 ,00885 = 24 ,00890 = 24														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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
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): 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: 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: 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): 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:														
00810 = 60 ,00830 = 24 ,00840 = 48 ,00855 = 48 ,00860 = 72 ,00865 = 36 ,00875 = 72 ,00885 = 60 ,00890 = 36														
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														
00810 = 72 ,00830 = 36 ,00840 = 72 ,00855 = 36 ,00860 = 60 ,00865 = 36 ,00875 = 48 ,00885 = 60 ,00890 = 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
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