

|                          |                    |                          |                            |
|--------------------------|--------------------|--------------------------|----------------------------|
| Customer Code:           | KOHLWHS            | EDI 850 Ship To:         | Bill To:                   |
| PO No:                   | 15812577           |                          |                            |
| PO Date:                 | 06/24/2025         |                          |                            |
| 850 Requested Ship Date: | 12/08/2025         |                          |                            |
| Cancel After Date:       | 12/13/2025         | Freight Term:            | Total Qty: 480             |
| In DC Date:              |                    | Location:                | Total Case: 20             |
| Order Type:              | Wholesale-BK       | Routing:                 | Total Discount \$: -138.24 |
| EDI Order Type:          | BK - Blanket Order | Region Code:             | Total \$: 1013.76          |
| Purpose:                 | 07 - Duplicate     | Total Weight(LB): 163.88 | Total Cube: 15.82          |
| 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 = -115.20  
\*\*A260 = -11.52  
\*\*I410 = -11.52

| 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                         | 53SNMKIHT03<br>022164588101 | Coral Ogee Hand Towel<br>Coral Ogee<br>16x26" | Stand<br>ard  | 480         | EA  | 24            | 24            |                | 2.40      | 12.99            |                      | 2.40           | = | 2.40           |
| CORAL HAND TOWEL:BLUE CRL |                             |                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00899 = 480               |                             |                                               |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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  | 480            | 24            | 20         | 2.40           | 1152.00  | 163.88            | 15.82      |