

Bill To:	
Total Qty:	576
Total Case:	24
Total Discount \$:	-371.29
Total \$:	2722.79
Total Cube:	33.06
Must Route Date:	
Vendor ID:	

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	=	4.79
FLORAL 2PK HT SET:FLORAL:														
00816 = 24 ,00836 = 24														
2	43BOM2PHT02 022164418484	Mountain Mist Mountain Mist 16x25"(2)	Stand ard	336	EA	24	24		4.79	16.99		4.79	=	4.79
MOUNTAIN MIST 2PK HT:MTN														
00813 = 120 ,00816 = 96 ,00826 = 24 ,00836 = 96														
3	41BOM2PHT11 022164359060	Andover Stripe Andover Stripe 16x25"(2)	Stand ard	192	EA	24	24		4.72	16.99		4.72	=	4.72
ANDOVER STRIPES 2PK HAND:														
00813 = 48 ,00816 = 48 ,00826 = 24 ,00836 = 72														
4	41BOM2PHT07 400765422220			72	EA		24		4.84	16.99		4.84	<>	0.00
SHELL 2PK HAND TOWEL:BLUE														
00813 = 24 ,00816 = 48														

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15664832		
PO Date:	03/04/2025		
850 Requested Ship Date:	09/15/2025		
Cancel After Date:	09/20/2025	Freight Term:	Total Qty: 576
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: -371.29
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2722.79
Purpose:	07 - Duplicate	Total Weight(LB): 297.79	Total Cube: 33.06
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
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