

Customer Code: KOHLWHS
 PO No: 15664832
 PO Date: 03/04/2025
 850 Requested Ship Date: 09/15/2025
 Cancel After Date: 09/20/2025
 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): 297.79
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 576
 Total Case: 24
 Total Discount \$: -371.29
 Total \$: 2722.79
 Total Cube: 33.06
 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	1	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	1	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	1	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	1	4.84	16.99		4.84	<>	0.00
SHELL 2PK HAND TOWEL:BLUE														
00813 = 24 ,00816 = 48														

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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