

Customer Code: KOHLWHS
PO No: 15909038
PO Date: 09/03/2025
850 Requested Ship Date: 02/09/2026
Cancel After Date: 02/14/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket 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): 809.47
Dept. No.: 115
Instruction:

Bill To:
Total Qty: 504
Total Case: 42
Total Discount \$: -577.58
Total \$: 4235.62
Total Cube: 55.40
Must Route Date:
Vendor ID:

Header SAC Information

**F670 = -481.32
 **A260 = -48.13
 **I410 = -48.13

| 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 | 53SNMFSSC02 022164588354 | Coral Ogee Shower Curtain Coral Ogee 70x72" | Standard | 504 | EA | 12 | 12 | 1 | 9.55 | 39.99 | | 9.55 | = | 9.55 |

CORAL PRINT SHOWER CURTAI

00899 = 504

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL70-3740 | Coral Ogee Shower Curtain | SD2 | 504 | 12 | 42 | 9.55 | 4813.20 | 809.47 | 55.40 |