

|                          |                    |                                    |                           |
|--------------------------|--------------------|------------------------------------|---------------------------|
| Customer Code:           | KOHLWHS            | EDI 850 Ship To:                   | Bill To:                  |
| PO No:                   | 16022196           |                                    |                           |
| PO Date:                 | 11/12/2025         |                                    |                           |
| 850 Requested Ship Date: | 06/08/2026         |                                    |                           |
| Cancel After Date:       | 06/13/2026         | Freight Term:                      | Total Qty: 60             |
| In DC Date:              |                    | Location:                          | Total Case: 5             |
| Order Type:              | Wholesale          | Routing:                           | Total Discount \$: -68.76 |
| EDI Order Type:          | RL - Release Order | Region Code:                       | Total \$: 504.24          |
| Purpose:                 | 00 - Original      | Total Weight(LB): 95.81            | Total Cube: 6.60          |
| 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:              |                    |                                    |                           |

**Header SAC Information**

\*\*F670 = -57.30  
\*\*A260 = -5.73  
\*\*I410 = -5.73

| 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<br>022164588354 | Coral Ogee Shower Curtain<br>Coral Ogee<br>70x72" | Standard      | 60          | EA  | 12            | 12            | 1              | 9.55      | 39.99            |                      | 9.55           | = | 9.55           |
| CORAL PRINT SHOWER CURTAI          |                             |                                                   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 00813 = 24 ,00826 = 12 ,00836 = 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL70-3740    | Coral Ogee Shower Curtain | SD2  | 60             | 12            | 5          | 9.55           | 573.00   | 95.81             | 6.60       |