

Customer Code: KOHLWHS
 PO No: 16020494
 PO Date: 11/11/2025
 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: 00 - Original
 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): 0
 Dept. No.: 716
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -492.00
 Total \$: 4308.00
 Total Cube: 0
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -384.00
 **A260 = -48.00
 **I410 = -60.00

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	KL66CA6518 022164682250			150	EA		10	1	16.50	54.99		16.50	<>	0.00
Taupe Pet Carrier:TAN:BAG														
00899 = 150														
2	KL66CA6519 022164682267			150	EA		10	1	15.50	49.99		15.50	<>	0.00
Black Quilted Pet Carrier														
00899 = 150														

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
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