

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15515982		
PO Date:	11/22/2024		
850 Requested Ship Date:	04/28/2025		
Cancel After Date:	05/03/2025	Freight Term:	Total Qty: 816
In DC Date:		Location:	Total Case: 132
Order Type:	POE	Routing:	Total Discount \$: -853.06
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 6255.74
Purpose:	07 - Duplicate	Total Weight(LB): 3581.50	Total Cube: 217.36
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	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
KL70-3719	Bianca Shower Curtain		216	12	18	7.70	1663.20	416.30	29.18
KL70-3720	Oliviette Shower Curtain		216	12	18	7.70	1663.20	416.30	29.18
KL72-3723	Bianca Bath Mat		192	4	48	9.85	1891.20	1,374.45	79.50
KL72-3724	Oliviette Bath Mat		192	4	48	9.85	1891.20	1,374.45	79.50