

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15747722		
PO Date:	05/06/2025		
850 Requested Ship Date:	08/04/2025		
Cancel After Date:	08/08/2025	Freight Term:	Total Qty: 4962
In DC Date:		Location:	Total Case: 2481
Order Type:	POE	Routing:	Total Discount \$: -21976.83
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 165060.05
Purpose:	07 - Duplicate	Total Weight(LB): 40010.30	Total Cube: 5985.63
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**60	Instruction: 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
KL14-3528	F/Q Red Lodge		1154	2	577	34.72	40066.88	10,434.30	1,304.27
KL14-3529	K/CK Red Lodge		1500	2	750	40.28	60420.00	16,866.74	1,908.57
KL14-3742	F/Q Green Trees		1154	2	577	34.72	40066.88	6,354.63	1,304.47
KL14-3743	K/CK Green Trees		1154	2	577	40.28	46483.12	6,354.63	1,468.32