

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15763392		
PO Date:	05/19/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 1500
In DC Date:		Location:	Total Case: 150
Order Type:	POE	Routing:	Total Discount \$: -2586.03
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 22643.57
Purpose:	07 - Duplicate	Total Weight(LB): 4061.24	Total Cube: 475.75
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	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
KL66BP6026	Dog backpack		720	10	72	17.24	12412.80	1,792.07	227.96
KL66BP6369	Pet Carrier tag		160	10	16	20.16	3225.60	532.16	59.39
KL66CA6270	Carrier		460	10	46	13.72	6311.20	1,063.88	109.86
KL66HM6269	Seat Cover		160	10	16	20.50	3280.00	673.13	78.54