

Customer Code: KOHLPOE  
 PO No: 15869154  
 PO Date: 08/05/2025  
 850 Requested Ship Date: 11/10/2025  
 Cancel After Date: 11/15/2025  
 In DC Date:  
 Order Type: POE  
 EDI Order Type: TR - PO Cancellation  
 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): 17759.24  
 Dept. No.: 716  
 Instruction: SAC\*N\*\*VI\*OHLO

Bill To:  
 Total Qty: 5150  
 Total Case: 1555  
 Total Discount \$: -4843.67  
 Total \$: 42411.61  
 Total Cube: 7629.73  
 Must Route Date:  
 Vendor ID:

**Header SAC Information**

\*\*F670 = -3780.42  
 \*\*A260 = -472.55  
 \*\*I410 = -590.69

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	KL63CM6266 022164365832	Crate Mat 30x48+3.5"	Stand ar d	744	EA	4	4		13.91	29.99		13.91	=	13.91
Tufted Crate Mat:GRAY:X L														
00899 = 744														
2	KL63RC6385-SM 022164476224	Brown Rectangular Cuddler - S 17x20x6"	Stand ar d	402	EA	2	2		6.20	14.99		6.20	=	6.20
Brown Rectangular Cuddler														
00899 = 402														
3	KL63RC6385-LG 022164476248	Brown Rectangular Cuddler - L 24x34x7"	Stand ar d	70	EA	2	2		10.83	24.99		10.83	=	10.83
Brown Rectangular Cuddler														
00899 = 70														
4	KL63CM6265 022164365825	Crate Mat 28x42+3.5"	Stand ar d	1252	EA	4	4		11.03	24.99		11.03	=	11.03
Tufted Crate Mat:GRAY:LAR														
00899 = 1252														
5	KL63RC6385-MD 022164476231	Brown Rectangular Cuddler - M 21x25x7"	Stand ar d	598	EA	2	2		8.65	19.99		8.65	=	8.65

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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)
Brown Rectangular Cuddler														
00899 = 598														
6	KL63CM6263 022164365801	Crate Mat 19x30+3"	Stand ar d	1300	EA	4	4		6.33	14.99		6.33	=	6.33
Tufted Crate Mat:GRAY:SMA														
00899 = 1300														
7	KL63CM6264 022164365818	Crate Mat 22x36+3"	Stand ar d	784	EA	4	4		8.22	19.99		8.22	=	8.22
Tufted Crate Mat:GRAY:MED														
00899 = 784														

**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
KL63CM6263	Crate Mat		1300	4	325	6.33	8229.00	2,670.15	1,193.06
KL63CM6264	Crate Mat		784	4	196	8.22	6444.48	2,508.28	1,166.71
KL63CM6265	Crate Mat		1252	4	313	11.03	13809.56	5,184.49	2,367.65
KL63CM6266	Crate Mat		744	4	186	13.91	10349.04	3,863.39	1,875.97
KL63RC6385-LG	Brown Rectangular Cuddler - L		70	2	35	10.83	758.10	374.67	118.36
KL63RC6385-MD	Brown Rectangular Cuddler - M		598	2	299	8.65	5172.70	2,193.11	665.22
KL63RC6385-SM	Brown Rectangular Cuddler - S		402	2	201	6.20	2492.40	965.15	242.76