

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15747743		
PO Date:	05/06/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 1140
In DC Date:		Location:	Total Case: 570
Order Type:	POE	Routing:	Total Discount \$: -5023.12
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 37726.88
Purpose:	07 - Duplicate	Total Weight(LB): 11745.27	Total Cube: 1418.87
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		402	2	201	34.72	13957.44	3,763.22	460.99
KL14-3529	K/CK Red Lodge		402	2	201	40.28	16192.56	4,520.29	539.69
KL14-3742	F/Q Green Trees		168	2	84	34.72	5832.96	1,572.69	192.65
KL14-3743	K/CK Green Trees		168	2	84	40.28	6767.04	1,889.07	225.54