

Customer Code:	KOHLDSN	EDI 850 Ship To:	Bill To:
PO No:	6343332906_1	Andrea Shane 293 Ellis Road Miramar Beach, FL 32550	Andrea Shane PO Box 6392 Miramar Beach, FL 32550
PO Date:	05/18/2023		
850 Requested Ship Date:			
Cancel After Date:		Freight Term: Amex 1059	Total Qty: 16
In DC Date:	05/24/2023	Location:	Total Case: 16
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 167.49	Total Cube: 21.45
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	675716624934 46451240	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	Stand ard	13		1			70.53	174.99		70.53	<> 63.48
Mansfield 3 Piece Bedspread Se													
2	675716624897 46456838	Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2)	Stand ard	3		1			54.25	134.99		54.25	<> 48.83
Mansfield 3 Piece Bedspread Se													

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
MP13-1569	Q Quebec/Mansfield/Vancouver		3	1	3	54.25	162.75	28.61	3.72
MP13-1570	K Quebec/Mansfield/Vancouve		13	1	13	70.53	916.89	138.88	17.73