

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15211241		
PO Date:	05/13/2024		
850 Requested Ship Date:	10/21/2024		
Cancel After Date:	10/26/2024	Freight Term:	Total Qty: 1118
In DC Date:		Location:	Total Case: 559
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -4967.35
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 37307.93
Purpose:	07 - Duplicate	Total Weight(LB): 11478.83	Total Cube: 1352.71
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**60	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -4121.84
**A260 = -422.75
**J410 = -422.75

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	43CUBRLQSFQ 022164414707	F/Q Red Lodge(Rotary) Red Lodge(Rotary) Full/Queen: 90x95"/20x26"(2)	Stand ard	496	EA	2	2		34.72	99.99		34.72	=	34.72
RED LODGE PATCHWORK QUILT														
00899 = 496														
2	43CUBRLQSKC 022164414714	K/CK Red Lodge(Rotary) Red Lodge(Rotary) King: 106x99"/20x36"(2)	Stand ard	622	EA	2	2		40.28	119.99		40.28	=	40.28
RED LODGE PATCHWORK QUILT														
00899 = 622														

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(Rotary)	SD2	496	2	248	34.72	17221.12	4,484.76	560.93
KL14-3529	K/CK Red Lodge(Rotary)	SD2	622	2	311	40.28	25054.16	6,994.07	791.78