

Customer Code: KOHLPOE
 PO No: 15639797
 PO Date: 02/17/2025
 850 Requested Ship Date: 05/12/2025
 Cancel After Date: 05/17/2025
 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): 38123.81
 Dept. No.: 716
 Instruction: SAC*N**VI*OHLO

Bill To:
 Total Qty: 9272
 Total Case: 4168
 Total Discount \$: -10948.26
 Total \$: 95864.00
 Total Cube: 13101.43
 Must Route Date:
 Vendor ID:

Header SAC Information

**F670 = -8544.98
 **A260 = -1068.12
 **I410 = -1335.15

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	KL63BN6439 022164519747	Bolster Napper Bed 20x30+5"	Stand ar d	874	EA	2	2		15.68	39.99		15.68	=	15.68
Bolster Napper Bed:GRAY:M														
00899 = 874														
2	KL63RC6384-SM 022164476194	Grey Rectangular Cuddler - S 17x20x6"	Stand ar d	200	EA	2	2		5.54	14.99		5.54	=	5.54
Grey Rectangular Cuddler														
00899 = 200														
3	KL63HD6443 022164519785	Hooded Donut Bed D23+6"	Stand ar d	344	EA	2	2		10.15	24.99		10.15	=	10.15
Hooded Donut Bed - Gray:G														
00899 = 344														
4	KL63FM6437 022164519723	Fur Mat 30x20+2"	Stand ar d	762	EA	2	2		6.82	14.99		6.82	=	6.82
Fur Mat - Gray - M:GRAY:M														
00899 = 762														
5	KL63RC6385-SM 022164476224	Brown Rectangular Cuddler - S 17x20x6"	Stand ar d	300	EA	2	2		5.54	14.99		5.54	=	5.54

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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 = 300														
6	KL63CM6433 022164519686	Bumper Crate Mat 30x19.25x3"	Stand ard	484	EA	4	4		7.16	14.99		7.16	=	7.16
Bumper Crate Mat - Gray -														
00899 = 484														
7	KL63FD6440 022164519754	Flower Donut Bed D23+5"	Stand ard	462	EA	1	1		8.75	24.99		8.75	=	8.75
Flower Donut Bed - Gray -														
00899 = 462														
8	KL63RC6384-LG 022164476217	Grey Rectangular Cuddler - L 24x34x7"	Stand ard	400	EA	2	2		9.67	24.99		9.67	=	9.67
Grey Rectangular Cuddler														
00899 = 400														
9	KL63CM6436 022164519716	Bumper Crate Mat 47.5x29.5x3.5"	Stand ard	180	EA	4	4		15.53	29.99		15.53	=	15.53
Bumper Crate Mat - Gray -														
00899 = 180														
10	KL63FD6442 022164519778	Flower Donut Bed D35+8"	Stand ard	505	EA	1	1		23.25	44.99		23.25	=	23.25
Flower Donut Bed - Gray -														

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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)
00899 = 505														
11	KL63CM6017 022164263626	Oxford Bumper Crate Mat 47.5x29.5x3.5"	Stand ar d	846	EA	6	6		15.53	29.99		15.53	=	15.53
Oxford Bumper Crate Mat:O														
00899 = 846														
12	KL63FM6438 022164519730	Fur Mat 40x30+2"	Stand ar d	470	EA	2	2		10.91	24.99		10.91	=	10.91
Fur Mat - Gray - L:GRAY:L														
00899 = 470														
13	KL63CM6434 022164519693	Bumper Crate Mat 35.5x23x3"	Stand ar d	484	EA	4	4		9.41	19.99		9.41	=	9.41
Bumper Crate Mat - Gray -														
00899 = 484														
14	KL63CM6435 022164519709	Bumper Crate Mat 41.5x28x3.5"	Stand ar d	484	EA	4	4		12.86	24.99		12.86	=	12.86
Bumper Crate Mat - Gray -														
00899 = 484														
15	KL63FD6441 022164519761	Flower Donut Bed D30+7"	Stand ar d	577	EA	1	1		15.25	34.99		15.25	=	15.25
Flower Donut Bed - Gray -														
00899 = 577														

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16	KL63CM6016 022164263619	Oxford Bumper Crate Mat 41.5x28x3.5"	Standard	702	EA	6	6		12.86	24.99		12.86	=	12.86
Oxford Bumper Crate Mat:O														
00899 = 702														
17	KL63CM6263 022164365801	Crate Mat 19x30+3"	Standard	200	EA	4	4		5.65	14.99		5.65	=	5.65
Tufted Crate Mat:GRAY:SMA														
00899 = 200														
18	KL63CM6015 022164263602	Oxford Bumper Crate Mat 35.5x23x3"	Standard	198	EA	6	6		9.41	19.99		9.41	=	9.41
Oxford Bumper Crate Mat:O														
00899 = 198														
19	KL63CM6264 022164365818	Crate Mat 22x36+3"	Standard	800	EA	4	4		7.34	19.99		7.34	=	7.34
Tufted Crate Mat:GRAY:MED														
00899 = 800														

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
KL63BN6439	Bolster Napper Bed		874	2	437	15.68	13704.32	4,331.50	1,555.22
KL63CM6015	Oxford Bumper Crate Mat		198	6	33	9.41	1863.18	614.21	182.50
KL63CM6016	Oxford Bumper Crate Mat		702	6	117	12.86	9027.72	3,123.44	943.64

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KL63CM6017	Oxford Bumper Crate Mat		846	6	141	15.53	13138.38	4,152.36	1,312.16
KL63CM6263	Crate Mat		200	4	50	5.65	1130.00	410.79	161.30
KL63CM6264	Crate Mat		800	4	200	7.34	5872.00	2,559.47	1,054.46
KL63CM6433	Bumper Crate Mat		484	4	121	7.16	3465.44	1,140.70	345.48
KL63CM6434	Bumper Crate Mat		484	4	121	9.41	4554.44	1,503.17	490.72
KL63CM6435	Bumper Crate Mat		484	4	121	12.86	6224.24	2,153.48	675.62
KL63CM6436	Bumper Crate Mat		180	4	45	15.53	2795.40	883.15	298.09
KL63FD6440	Flower Donut Bed		462	1	462	8.75	4042.50	1,923.30	611.82
KL63FD6441	Flower Donut Bed		577	1	577	15.25	8799.25	3,660.26	1,418.86
KL63FD6442	Flower Donut Bed		505	1	505	23.25	11741.25	4,638.44	1,778.26
KL63FM6437	Fur Mat		762	2	381	6.82	5196.84	1,124.54	385.08
KL63FM6438	Fur Mat		470	2	235	10.91	5127.70	1,309.58	475.78
KL63HD6443	Hooded Donut Bed		344	2	172	10.15	3491.60	1,254.01	434.16
KL63RC6384-LG	Grey Rectangular Cuddler - L		400	2	200	9.67	3868.00	2,140.97	676.34
KL63RC6384-SM	Grey Rectangular Cuddler - S		200	2	100	5.54	1108.00	480.18	120.78
KL63RC6385-SM	Brown Rectangular Cuddler - S		300	2	150	5.54	1662.00	720.26	181.16