

Bill To:	
Total Qty:	2654
Total Case:	1327
Total Discount \$:	-21976.83
Total \$:	165060.05
Total Cube:	3212.84
Must Route Date:	
Vendor ID:	

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**F670 = -18236.10
**A260 = -1870.37
**I410 = -1870.37
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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)
1	43CUBRLQSFQ 022164414707	F/Q Red Lodge Red Lodge Full/Queen: 90x95"/20x26"(2)	Stand ard	1154	EA	2	2		34.72	99.99		34.72	=	34.72
RED LODGE PATCHWORK QUILT														
00899 = 1154														
2	53CUBFLGTQSKC 022164592566			1154	EA		2		40.28	199.99		40.28	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 1154														
3	53CUBFLGTQSFQ 022164592559			1154	EA		2		34.72	169.99		34.72	<>	0.00
P FLANNEL QUILT SET TREES														
00899 = 1154														
4	43CUBRLQSKC 022164414714	K/CK Red Lodge Red Lodge KING/CAL KING: 106x99"/20x36"(2)	Stand ard	1500	EA	2	2		40.28	119.99		40.28	=	40.28
RED LODGE PATCHWORK QUILT														
00899 = 1500														

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15747722		
PO Date:	05/06/2025		
850 Requested Ship Date:	08/25/2025		
Cancel After Date:	08/30/2025	Freight Term:	Total Qty: 2654
In DC Date:		Location:	Total Case: 1327
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -21976.83
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 165060.05
Purpose:	07 - Duplicate	Total Weight(LB): 27301.04	Total Cube: 3212.84
Delivery Appt #:		Dept. No.: 611	Must Route Date:
Payment Condition:	ITD*05*2*0**0**60	Instruction: SAC*N**VI*OHZQ*****EC	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	SD2	1154	2	577	34.72	40066.88	10,434.30	1,304.27
KL14-3529	K/CK Red Lodge	SD2	1500	2	750	40.28	60420.00	16,866.74	1,908.57