

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:	00 - Original	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:	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