

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656657		
PO Date:	02/26/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 960
In DC Date:		Location:	Total Case: 80
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -696.90
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 5110.62
Purpose:	07 - Duplicate	Total Weight(LB): 1293.18	Total Cube: 105.90
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	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
KL70-3551	Waffle Stripe	WDC	288	12	24	6.66	1918.08	407.05	36.49
KL70-3552	Waffle Stripe	WDC	180	12	15	6.66	1198.80	254.41	22.81
KL70-3678	Floral Print Shower Curtain	WDC	288	12	24	7.43	2139.84	407.05	32.74
KL70-3681	Frosted Peva Shower Curtain	WDC	204	12	17	2.70	550.80	224.67	13.86