

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15869154		
PO Date:	08/05/2025		
850 Requested Ship Date:	11/10/2025		
Cancel After Date:	11/15/2025	Freight Term:	Total Qty: 5150
In DC Date:		Location:	Total Case: 1555
Order Type:	POE	Routing:	Total Discount \$: -4843.67
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 42411.61
Purpose:	00 - Original	Total Weight(LB): 17759.24	Total Cube: 7629.73
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -3780.42
 **A260 = -472.55
 **I410 = -590.69

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	KL63CM6266 022164365832	Crate Mat 30x48+3.5"	Stand ard	744	EA	4	4		13.91	29.99		13.91	=	13.91
Tufted Crate Mat:GRAY:X L														
00899 = 744														
2	KL63RC6385-SM 022164476224	Brown Rectangular Cuddler - S 17x20x6"	Stand ard	402	EA	2	2		6.20	14.99		6.20	=	6.20
Brown Rectangular Cuddler														
00899 = 402														
3	KL63RC6385-LG 022164476248	Brown Rectangular Cuddler - L 24x34x7"	Stand ard	70	EA	2	2		10.83	24.99		10.83	=	10.83
Brown Rectangular Cuddler														
00899 = 70														
4	KL63CM6265 022164365825	Crate Mat 28x42+3.5"	Stand ard	1252	EA	4	4		11.03	24.99		11.03	=	11.03
Tufted Crate Mat:GRAY:LAR														
00899 = 1252														
5	KL63RC6385-MD 022164476231	Brown Rectangular Cuddler - M 21x25x7"	Stand ard	598	EA	2	2		8.65	19.99		8.65	=	8.65

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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 = 598														
6	KL63CM6263 022164365801	Crate Mat 19x30+3"	Stand ard	1300	EA	4	4		6.33	14.99		6.33	=	6.33
Tufted Crate Mat:GRAY:SMA														
00899 = 1300														
7	KL63CM6264 022164365818	Crate Mat 22x36+3"	Stand ard	784	EA	4	4		8.22	19.99		8.22	=	8.22
Tufted Crate Mat:GRAY:MED														
00899 = 784														

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
KL63CM6263	Crate Mat		1300	4	325	6.33	8229.00	2,670.15	1,193.06
KL63CM6264	Crate Mat		784	4	196	8.22	6444.48	2,508.28	1,166.71
KL63CM6265	Crate Mat		1252	4	313	11.03	13809.56	5,184.49	2,367.65
KL63CM6266	Crate Mat		744	4	186	13.91	10349.04	3,863.39	1,875.97
KL63RC6385-LG	Brown Rectangular Cuddler - L		70	2	35	10.83	758.10	374.67	118.36
KL63RC6385-MD	Brown Rectangular Cuddler - M		598	2	299	8.65	5172.70	2,193.11	665.22
KL63RC6385-SM	Brown Rectangular Cuddler - S		402	2	201	6.20	2492.40	965.15	242.76