

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15869160		
PO Date:	08/05/2025		
850 Requested Ship Date:	11/10/2025		
Cancel After Date:	11/15/2025	Freight Term:	Total Qty: 288
In DC Date:		Location:	Total Case: 72
Order Type:	POE	Routing:	Total Discount \$: -316.65
EDI Order Type:	TR - PO Cancellation	Region Code:	Total \$: 2772.59
Purpose:	00 - Original	Total Weight(LB): 1149.44	Total Cube: 540.67
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHZQ*****EC SAC*N**VI*OHLO	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
KL63CM6263	Crate Mat		44	4	11	6.33	278.52	90.37	40.38
KL63CM6264	Crate Mat		60	4	15	8.22	493.20	191.96	89.29
KL63CM6265	Crate Mat		84	4	21	11.03	926.52	347.84	158.85
KL63CM6266	Crate Mat		100	4	25	13.91	1391.00	519.27	252.15