

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	15656679		
PO Date:	02/26/2025		
850 Requested Ship Date:	09/08/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 288
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: -192.31
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 1410.29
Purpose:	00 - Original	Total Weight(LB): 377.09	Total Cube: 29.96
Delivery Appt #:		Dept. No.: 115	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	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
KL70-3551	Waffle Stripe	WDC	84	12	7	6.66	559.44	118.72	10.64
KL70-3552	Waffle Stripe	WDC	24	12	2	6.66	159.84	33.92	3.04
KL70-3678	Floral Print Shower Curtain	WDC	84	12	7	7.43	624.12	118.72	9.76
KL70-3681	Frosted Peva Shower Curtain	WDC	96	12	8	2.70	259.20	105.73	6.52