

Bill To:	
Total Qty:	1052
Total Case:	263
Total Discount \$:	-1217.02
Total \$:	10656.30
Total Cube:	2096.44
Must Route Date:	
Vendor ID:	

```
**F670 = -949.87
**A260 = -118.73
**I410 = -148.42
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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)
1	KL63CM6266 022164365832	Crate Mat 30x48+3.5"	Stand ard	452	EA	4	4		13.91	29.99		13.91	=	13.91
Tufted Crate Mat:GRAY:X L														
00899 = 452														
2	KL63CM6265 022164365825	Crate Mat 28x42+3.5"	Stand ard	300	EA	4	4		11.03	24.99		11.03	=	11.03
Tufted Crate Mat:GRAY:LAR														
00899 = 300														
3	KL63CM6263 022164365801	Crate Mat 19x30+3"	Stand ard	100	EA	4	4		6.33	14.99		6.33	=	6.33
Tufted Crate Mat:GRAY:SMA														
00899 = 100														
4	KL63CM6264 022164365818	Crate Mat 22x36+3"	Stand ard	200	EA	4	4		8.22	19.99		8.22	=	8.22
Tufted Crate Mat:GRAY:MED														
00899 = 200														

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15852162		
PO Date:	07/23/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 1052
In DC Date:		Location:	Total Case: 263
Order Type:	POE	Routing:	Total Discount \$: -1217.02
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 10656.30
Purpose:	07 - Duplicate	Total Weight(LB): 4434.67	Total Cube: 2096.44
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		100	4	25	6.33	633.00	205.40	91.77
KL63CM6264	Crate Mat		200	4	50	8.22	1644.00	639.87	297.63
KL63CM6265	Crate Mat		300	4	75	11.03	3309.00	1,242.29	567.34
KL63CM6266	Crate Mat		452	4	113	13.91	6287.32	2,347.11	1,139.70