

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:	2096.43
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	567.33
KL63CM6266	Crate Mat		452	4	113	13.91	6287.32	2,347.11	1,139.70