

Customer Code:	KOHLPOE	EDI 850 Ship To:	Bill To:
PO No:	15852167		
PO Date:	07/23/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 110
In DC Date:		Location:	Total Case: 11
Order Type:	POE	Routing:	Total Discount \$: -154.69
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 1354.51
Purpose:	07 - Duplicate	Total Weight(LB): 254.41	Total Cube: 26.27
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:			

Header SAC Information

**F670 = -120.74
**A260 = -15.09
**J410 = -18.87

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	KL66CA6270 022164365870	Carrier 16x9.5x9.5"	Stand ard	110	EA	10	10		13.72	44.99		13.72	=	13.72
Pet Carrier:BLACK:NO SIZE														
00899 = 110														

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
KL66CA6270	Carrier		110	10	11	13.72	1509.20	254.41	26.27