

Customer Code:	KOHLWHS	EDI 850 Ship To:	Bill To:
PO No:	16020493		
PO Date:	11/11/2025		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/14/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: -7610.62
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 66639.38
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 716	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction:	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -5940.00
**A260 = -742.50
**J410 = -928.13

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	KL66CA6518 022164682250			2330	EA		10	1	16.50	54.99		16.50	<>	0.00
Taupe Pet Carrier:TAN:BAG														
00899 = 2330														
2	KL66CA6519 022164682267			2310	EA		10	1	15.50	49.99		15.50	<>	0.00
Black Quilted Pet Carrier														
00899 = 2310														

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
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