

Customer Code:	KOHLPOE	EDI 850 Ship To:		Bill To:	
PO No:	16119246				
PO Date:	01/08/2026				
850 Requested Ship Date:	06/01/2026				
Cancel After Date:	06/06/2026	Freight Term:		Total Qty:	940
In DC Date:		Location:		Total Case:	940
Order Type:	POE	Routing:		Total Discount \$:	-4033.03
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	36297.27
Purpose:	00 - Original	Total Weight(LB):	11407.50	Total Cube:	2293.17
Delivery Appt #:		Dept. No.:	211	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	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
KL10-3810	6pcs Comforter Set		350	1	350	41.39	14486.50	4,270.93	799.26
KL10-3811	6pcs Comforter Set		100	1	100	47.58	4758.00	1,740.09	282.73
KL10-3875	6pcs Comforter Set		360	1	360	41.39	14900.40	3,964.76	836.98
KL10-3876	6pcs Comforter Set		130	1	130	47.58	6185.40	1,431.72	374.20