

Customer Code:	KHPOE	EDI 850 Ship To:	Bill To:
PO No:	16395820		
PO Date:	04/30/2026		
850 Requested Ship Date:	09/28/2026		
Cancel After Date:	10/03/2026	Freight Term:	Total Qty: 1344
In DC Date:		Location:	Total Case: 672
Order Type:	POE	Routing:	Total Discount \$: -5174.40
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 41865.60
Purpose:	00 - Original	Total Weight(LB): 1344	Total Cube: 2054.72
Delivery Appt #:		Dept. No.: 020	Must Route Date:
Payment Condition:	ITD*05*2*0**0**45	Instruction: SAC*N**VI*OHLO	Vendor ID:
Event Code:			

Header SAC Information

**F670 = -1411.20
**A260 = -470.40
**I410 = -3292.80

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	KLC125-0191 022164796964	Charlotte Tray Table Charlotte 22"W x 14"D x 23.75"H	Stand ard	1344	EA	2	2	2	35.00	69.99		35.00	=	35.00
Charlotte:Walnut:NO SIZE														
00899 = 1344														

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
KLC125-0191	Charlotte Tray Table		1344	2	672	35.00	47040.00	1,344.00	2,054.72