

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668332101			Burlington Merchandising Corp.	
PO Date:	06/11/2026				
850 Requested Ship Date:	06/24/2026				
Cancel After Date:	06/30/2026	Freight Term:	Collect	Total Qty:	2700
In DC Date:	06/30/2026	Location:	All Sites	Total Case:	2700
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	38718.00
Purpose:	05 - Replace	Total Weight(LB):	32114.54	Total Cube:	4472.26
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		Vendor ID:	

Event Code:

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)
11	BCF14-4107 022164691559 BCF144107	Hanging 3pc Quilt Set SAVANNAH Queen: 90x90"/20x26+1/2"(2)	Stand ar d	1350		1	1		13.73			13.73	=	13.73
053 = 1350														
12	BCF14-4115 022164691658 BCF144115	Hanging 3pc Quilt Set SOLID Full/Queen: 90x90"/20x26"(2)	Stand ar d	1350		1	1		14.95			14.95	=	14.95
053 = 1350														

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
BCF14-4107	Hanging 3pc Quilt Set	ZZ2	1350	1	1350	13.73	18535.50	16,057.27	2,236.13
BCF14-4115	Hanging 3pc Quilt Set	ZZ2	1350	1	1350	14.95	20182.50	16,057.27	2,236.13