

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	670732502			Burlington Merchandising Corp.	
PO Date:	07/07/2026				
850 Requested Ship Date:	10/14/2026				
Cancel After Date:	10/20/2026	Freight Term:	Collect	Total Qty:	1200
In DC Date:	10/20/2026	Location:	All Sites	Total Case:	600
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	19680.00
Purpose:	00 - Original	Total Weight(LB):	5286.34	Total Cube:	2202.22
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	SH10-1248 022164830804 SH101248	Serta Wht Prewash Cmf White Prewashed King: 102"W x 86"L	Stand ard	600		2	2		32.80			16.40	=	16.40
512 = 600														

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
SH10-1248	Serta Wht Prewash Cmf	ZZ2	1200	2	600	16.40	19680.00	5,286.34	2,202.22