

Customer Code:	BURCOAT	EDI 850 Ship To:		Bill To:	
PO No:	670732503			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:	1240
In DC Date:	10/20/2026	Location:	All Sites	Total Case:	620
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	18426.40
Purpose:	00 - Original	Total Weight(LB):	5462.56	Total Cube:	2091.11
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	SH10-1244 022164830767 SH101244	Serta Sld Prewash Cmf Solid Prewashed F/Q: 86"W x 86"L	Stand ard	620		2	2		29.72			14.86	=	14.86
512 = 620														

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
SH10-1244	Serta Sld Prewash Cmf	ZZ2	1240	2	620	14.86	18426.40	5,462.56	2,091.11