

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	666109102			Burlington Merchandising Corp.	
PO Date:	05/29/2025				
850 Requested Ship Date:	06/11/2025				
Cancel After Date:	06/17/2025	Freight Term:	Collect	Total Qty:	2800
In DC Date:	06/17/2025	Location:	All Sites	Total Case:	2100
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7560.00
Purpose:	00 - Original	Total Weight(LB):	7740.09	Total Cube:	504.30
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	PO6661091LN2 NS21-3968 022164473063 NS21-3968	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	700		2	2		5.40			2.70	=	2.70
512 = 700														
12	PO6661091LN2 BR21-4864 022164473209 BR21-4864	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	700		1	1		2.70			2.70	=	2.70
512 = 700														
13	PO6661091LN2 NS21-4163 022164604856 NS21-4163	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	700		1	1		2.70			2.70	<>	2.52
512 = 700														

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
BR21-4864	K Pillowcase Pair	ZZZ	700	1	700	2.70	1890.00	2,559.47	168.10
NS21-3968	K Pillowcase Pair	ZZZ	1400	2	700	2.70	3780.00	2,559.47	168.10
NS21-4163	K Pillowcase Pair	ZZZ	700	1	700	2.70	1890.00	2,621.15	168.10