

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	666061208			Burlington Merchandising Corp.	
PO Date:	05/21/2025				
850 Requested Ship Date:	09/17/2025				
Cancel After Date:	09/23/2025	Freight Term:	Collect	Total Qty:	1000
In DC Date:	09/23/2025	Location:	All Sites	Total Case:	42
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7690.00
Purpose:	01 - Cancellation	Total Weight(LB):	183.55	Total Cube:	220.76
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	PO6660612LN8 BCF70-3904 022164619386 BCF70-3904	Reindeer Glitter Shower Curtai Reindeer Glitter 70X72"	Stand ard	500		24	2		15.38			7.69	=	7.69
512 = 500														

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
BCF70-3904	Reindeer Glitter Shower Curtai	ZZZ	1000	24	42	7.69	7690.00	183.55	220.76