

|                                 |                            |                          |           |                                |          |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|----------|
| <b>Customer Code:</b>           | BLTNCOAT                   | <b>EDI 850 Ship To:</b>  |           | <b>Bill To:</b>                |          |
| <b>PO No:</b>                   | 666061228                  |                          |           | Burlington Merchandising Corp. |          |
| <b>PO Date:</b>                 | 06/02/2025                 |                          |           |                                |          |
| <b>850 Requested Ship Date:</b> | 09/17/2025                 |                          |           |                                |          |
| <b>Cancel After Date:</b>       | 09/23/2025                 | <b>Freight Term:</b>     | Collect   | <b>Total Qty:</b>              | 2400     |
| <b>In DC Date:</b>              | 09/23/2025                 | <b>Location:</b>         | All Sites | <b>Total Case:</b>             | 100      |
| <b>Order Type:</b>              | Wholesale                  | <b>Routing:</b>          |           | <b>Total Discount \$:</b>      | 0        |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order     | <b>Region Code:</b>      |           | <b>Total \$:</b>               | 11856.00 |
| <b>Purpose:</b>                 | 00 - Original              | <b>Total Weight(LB):</b> | 440.53    | <b>Total Cube:</b>             | 221.21   |
| <b>Delivery Appt #:</b>         |                            | <b>Dept. No.:</b>        | 6         | <b>Must Route Date:</b>        |          |
| <b>Payment Condition:</b>       | ITD*12*15*****30*****<br>C | <b>Instruction:</b>      |           | <b>Vendor ID:</b>              |          |
| <b>Event Code:</b>              |                            |                          |           |                                |          |

| 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) |
|------------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1          | 022164619508<br>BCF70-3916 | Holiday Lights Shower Curtain<br>Holiday Lights 70x72" | Stand<br>ard  | 2400        | EA  | 24            |               |                | 4.94      | 4.94             |                      | 4.94           | = | 4.94           |
| 512 = 2400 |                            |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF70-3916   | Holiday Lights Shower Curtain | ZZZ  | 2400           | 24            | 100        | 4.94           | 11856.00 | 440.53            | 221.21     |