

|                                 |                            |                          |           |                                |          |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|----------|
| <b>Customer Code:</b>           | BLTNCOAT                   | <b>EDI 850 Ship To:</b>  |           | <b>Bill To:</b>                |          |
| <b>PO No:</b>                   | 664852402                  |                          |           | Burlington Merchandising Corp. |          |
| <b>PO Date:</b>                 | 06/04/2025                 |                          |           |                                |          |
| <b>850 Requested Ship Date:</b> | 07/23/2025                 |                          |           |                                |          |
| <b>Cancel After Date:</b>       | 07/29/2025                 | <b>Freight Term:</b>     | Collect   | <b>Total Qty:</b>              | 600      |
| <b>In DC Date:</b>              | 07/29/2025                 | <b>Location:</b>         | All Sites | <b>Total Case:</b>             | 300      |
| <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>               | 10692.00 |
| <b>Purpose:</b>                 | 05 - Replace               | <b>Total Weight(LB):</b> | 3964.76   | <b>Total Cube:</b>             | 1135.30  |
| <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) |
|-----------|--|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 11        | PO6648524LN2<br>BCF10-3773<br>022164531213<br>725STEVENF | Steven<br>Steven<br>Full:<br>76x86"/20x26"(2)/81x96"/5<br>4x75+14"/20x30"(2) | Stand<br>ard  | 300         |     | 2             | 2             |                | 35.64     |                  |                      | 17.82          | = | 17.82          |
| 512 = 300 |  |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF10-3773   | Steven         | ZZZ  | 600            | 2             | 300        | 17.82          | 10692.00 | 3,964.76          | 1,135.30   |