

|                                 |                            |                          |           |                                |          |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|----------|
| <b>Customer Code:</b>           | BLTNCOAT                   | <b>EDI 850 Ship To:</b>  |           | <b>Bill To:</b>                |          |
| <b>PO No:</b>                   | 666532501                  |                          |           | Burlington Merchandising Corp. |          |
| <b>PO Date:</b>                 | 07/14/2025                 |                          |           |                                |          |
| <b>850 Requested Ship Date:</b> | 10/01/2025                 |                          |           |                                |          |
| <b>Cancel After Date:</b>       | 10/07/2025                 | <b>Freight Term:</b>     | Collect   | <b>Total Qty:</b>              | 3600     |
| <b>In DC Date:</b>              | 10/07/2025                 | <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>               | 39420.00 |
| <b>Purpose:</b>                 | 00 - Original              | <b>Total Weight(LB):</b> | 12488.99  | <b>Total Cube:</b>             | 1018.60  |
| <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        | PO6665325LN1<br>BR40-5087<br>022164536065<br>WALSH84B | Walsh<br>Walsh<br>37x84"(2) Grommet | Stand<br>ard  | 300         |     | 12            | 12            |                | 131.4<br>0 |                  |                      | 10.95          | = | 10.95          |
| 053 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR40-5087    | Walsh          | ZZZ  | 3600           | 12            | 300        | 10.95          | 39420.00 | 12,488.99         | 1,018.60   |