

| | | | | | |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|----------|
| Customer Code: | BLTNCOAT | EDI 850 Ship To: | | Bill To: | |
| PO No: | 666436706 | | | Burlington Merchandising Corp. | |
| PO Date: | 07/17/2025 | | | | |
| 850 Requested Ship Date: | 09/10/2025 | | | | |
| Cancel After Date: | 09/16/2025 | Freight Term: | Collect | Total Qty: | 400 |
| In DC Date: | 09/16/2025 | Location: | All Sites | Total Case: | 200 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 12600.00 |
| Purpose: | 05 - Replace | Total Weight(LB): | 881.06 | Total Cube: | 1195.20 |
| 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 | PO6664367LN6 NS10-4157 022164603521 NS10-4157 | K Floral Floral King:104x90"/20x36"(2)/16 X16"/12x16" | Stand ard | 200 | | 2 | 2 | | 63.00 | | | 31.50 | = | 31.50 |
| 053 = 200 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NS10-4157 | K Floral | ZZZ | 400 | 2 | 200 | 31.50 | 12600.00 | 881.06 | 1,195.20 |