

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668331602			Burlington Merchandising Corp.	
PO Date:	01/20/2026				
850 Requested Ship Date:	05/06/2026				
Cancel After Date:	05/12/2026	Freight Term:	Collect	Total Qty:	2700
In DC Date:	05/12/2026	Location:	All Sites	Total Case:	1350
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	41121.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	2029.52
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	PO6683316LN2 BCF14-4104 022164691528 BCF14-4104	Hanging 3pc Quilt Set MALENA King: 104x90"/20x36+1/2"(2)	Stand ard	1350		2	1		15.23			15.23	<>	15.86
053 = 1350														
12	PO6683316LN2 BCF14-4106 022164691542 BCF14-4106	Hanging 3pc Quilt Set LANI King: 104x90"/20x36+1/2"(2)	Stand ard	1350		2	1		15.23			15.23	<>	15.86
053 = 1350														

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
BCF14-4104	Hanging 3pc Quilt Set	ZPP	1350	2	675	15.23	20560.50	0.00	1,014.76
BCF14-4106	Hanging 3pc Quilt Set	ZPP	1350	2	675	15.23	20560.50	0.00	1,014.76