

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668814904			Burlington Merchandising Corp.	
PO Date:	03/16/2026				
850 Requested Ship Date:	06/10/2026				
Cancel After Date:	06/16/2026	Freight Term:	Collect	Total Qty:	3438
In DC Date:	06/16/2026	Location:	All Sites	Total Case:	623
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	40396.50
Purpose:	05 - Replace	Total Weight(LB):	8203.73	Total Cube:	2913.91
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	PO6688149LN4 BR16-5358 022164685718 BR16-5358IA0	BR Waterproof Mpad Waterproof 39x75+15"	Stand ard	573		6	1		9.17			9.17	=	9.17
053 = 573														
12	PO6688149LN4 BR16-5359 022164685725 BR16-5359IA0	BR Waterproof Mpad Waterproof 39x80+15"	Stand ard	573		6	1		9.50			9.50	=	9.50
053 = 573														
13	PO6688149LN4 BR16-5360 022164685732 BR16-5360IA0	BR Waterproof Mpad Waterproof 54x75+15"	Stand ard	573		6	1		11.28			11.28	=	11.28
053 = 573														
14	PO6688149LN4 BR16-5361 022164685749 BR16-5361IA0	BR Waterproof Mpad Waterproof 60x80+15"	Stand ard	573		6	2		25.24			12.62	=	12.62
053 = 573														
15	PO6688149LN4 BR16-5362 022164685756 BR16-5362IA0	BR Waterproof Mpad Waterproof 78x80+15"	Stand ard	573		4	1		15.31			15.31	=	15.31
053 = 573														

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
BR16-5358	BR Waterproof Mpad	ZPP	573	6	96	9.17	5254.41	1,262.11	374.28
BR16-5359	BR Waterproof Mpad	ZPP	573	6	96	9.50	5443.50	1,262.11	374.28

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668814904			Burlington Merchandising Corp.	
PO Date:	03/16/2026				
850 Requested Ship Date:	06/10/2026				
Cancel After Date:	06/16/2026	Freight Term:	Collect	Total Qty:	3438
In DC Date:	06/16/2026	Location:	All Sites	Total Case:	623
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	40396.50
Purpose:	05 - Replace	Total Weight(LB):	8203.73	Total Cube:	2913.91
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		Vendor ID:	

Event Code:

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
BR16-5360	BR Waterproof Mpad	ZPP	573	6	96	11.28	6463.44	1,262.11	486.56
BR16-5361	BR Waterproof Mpad	ZPP	1146	6	191	12.62	14462.52	2,524.23	1,042.52
BR16-5362	BR Waterproof Mpad	ZPP	573	4	144	15.31	8772.63	1,893.17	636.27