

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 658770806

Burlington Merchandising Corp.

PO Date: 01/12/2023

850 Requested Ship Date: 02/16/2023

Cancel After Date: 02/22/2023

Freight Term: Collect

Total Qty: 0

In DC Date: 02/22/2023

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 5472.00

Purpose: 05 - Replace

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*12*15*****30*****
C

Instruction:

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 | BCF71-2700 022164265729 BCF71-2700 | | | 38 | | | 24 | | 144.00 | | | 6.00 | <> 0.00 |
| 512 = 38 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
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