

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 658955017

Burlington Merchandising Corp.

PO Date: 02/02/2023

850 Requested Ship Date: 03/09/2023

Cancel After Date: 03/15/2023

Freight Term: Collect

Total Qty: 0

In DC Date: 03/15/2023

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 9850.56

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	BCF10-2683 022164251265 EZRA-3			248			2		39.72			19.86	<> 0.00
512 = 248													

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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