

Customer Code: BLTNCOAT
PO No: 659312601
PO Date: 03/01/2023
850 Requested Ship Date: 04/06/2023
Cancel After Date: 04/12/2023
In DC Date: 04/12/2023
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3924.00
Total Cube: 0
Must Route Date:

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) |
|-----------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569446947 FR10-1411 | | | 327 | EA | | | | 12.00 | 12.00 | | 12.00 | <> 0.00 |
| 512 = 327 | | | | | | | | | | | | | |

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

| | | | | | |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|---------|
| Customer Code: | BLTNCOAT | EDI 850 Ship To: | | Bill To: | |
| PO No: | 659312602 | | | Burlington Merchandising Corp. | |
| PO Date: | 03/01/2023 | | | | |
| 850 Requested Ship Date: | 04/06/2023 | | | | |
| Cancel After Date: | 04/12/2023 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | 04/12/2023 | Location: | All Sites | Total Case: | 0 |
| Order Type: | POE | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 3196.80 |
| Purpose: | 00 - Original | 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) |
|-----------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | 086569446954 FR10-1412 | | | 222 | EA | | | | 14.40 | 14.40 | | 14.40 | <> | 0.00 |
| 512 = 222 | | | | | | | | | | | | | | |

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