

Customer Code: BLTNCOAT
PO No: 659200101
PO Date: 03/08/2023
850 Requested Ship Date: 03/02/2023
Cancel After Date: 03/08/2023
In DC Date: 03/08/2023
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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 \$: 4890.00
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	086569996367 D/A CMF GA0			326	EA				15.00	15.00		15.00	<> 0.00
053 = 326													

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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Customer Code: BLTNCOAT
PO No: 659200103
PO Date: 03/08/2023
850 Requested Ship Date: 03/02/2023
Cancel After Date: 03/08/2023
In DC Date: 03/08/2023
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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 \$: 4950.00
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	086569996381 D/A CMF BLA2			330	EA				15.00	15.00		15.00	<> 0.00
053 = 330													

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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Customer Code:	BLTNCOAT	EDI 850 Ship To:	Bill To:
PO No:	659200107		Burlington Merchandising Corp.
PO Date:	03/08/2023		
850 Requested Ship Date:	03/02/2023		
Cancel After Date:	03/08/2023	Freight Term:	Collect
In DC Date:	03/08/2023	Location:	All Sites
Order Type:	POE	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	05 - Replace	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*12*15*****30***** C	Instruction:	

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4590.00
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	086569996428 D/A CMF RDA6			306	EA				15.00	15.00		15.00	<> 0.00
053 = 306													

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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