

Customer Code: BLTNCOAT
PO No: 660917001
PO Date: 09/22/2023
850 Requested Ship Date: 02/07/2024
Cancel After Date: 02/13/2024
In DC Date: 02/13/2024
Order Type: Wholesale
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): 18722.25
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5862
Total Case: 978
Total Discount \$: 0
Total \$: 56861.40
Total Cube: 1418.25
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)
11	PO6609170LN1 424NBLACKQ 022164351149 424NBLACKQ	Q Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ard	977		6	2		19.40			9.70	=	9.70
512 = 977														
12	PO6609170LN1 424BMSTYRSEQ 022164351187 424BMSTYRSEQ	Q Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ard	977		6	2		19.40			9.70	=	9.70
512 = 977														
13	PO6609170LN1 424BSHRKSKNQ 022164351224 424BSHRKSKNQ	Q Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ard	977		6	2		19.40			9.70	=	9.70
512 = 977														

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
BR20-4320	Q Sheet Set	ZZZ	1954	6	326	9.70	18953.80	6,240.75	472.75
BR20-4324	Q Sheet Set	ZZZ	1954	6	326	9.70	18953.80	6,240.75	472.75
NN20-0046	Q Sheet Set	ZZZ	1954	6	326	9.70	18953.80	6,240.75	472.75

Customer Code: BLTNCOAT
PO No: 660917002
PO Date: 09/22/2023
850 Requested Ship Date: 02/07/2024
Cancel After Date: 02/13/2024
In DC Date: 02/13/2024
Order Type: Wholesale
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): 11545.38
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3024
Total Case: 504
Total Discount \$: 0
Total \$: 35320.32
Total Cube: 806.49
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)
11	PO6609170LN2 424NBLACKK 022164351156 424NBLACKK	K Sheet Set King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	504		6	2		23.36			11.68	=	11.68
512 = 504														
12	PO6609170LN2 424BMSTYRSEK 022164351194 424BMSTYRSEK	K Sheet Set King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	504		6	2		23.36			11.68	=	11.68
512 = 504														
13	PO6609170LN2 424BSHRKSKNK 022164351231 424BSHRKSKNK	K Sheet Set King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	504		6	2		23.36			11.68	=	11.68
512 = 504														

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
BR20-4321	K Sheet Set	ZZZ	1008	6	168	11.68	11773.44	3,848.46	268.83
BR20-4325	K Sheet Set	ZZZ	1008	6	168	11.68	11773.44	3,848.46	268.83
NN20-0047	K Sheet Set	ZZZ	1008	6	168	11.68	11773.44	3,848.46	268.83

Customer Code: BLTNCOAT
 PO No: 660917003
 PO Date: 09/22/2023
 850 Requested Ship Date: 02/07/2024
 Cancel After Date: 02/13/2024
 In DC Date: 02/13/2024
 Order Type: Wholesale
 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): 1570.04
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2376
 Total Case: 594
 Total Discount \$: 0
 Total \$: 5060.88
 Total Cube: 117.42
 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)
11	PO6609170LN3 424BMSTYRSSD 022164351200 424BMSTYRSSD	S Pillowcase SPC: 20x30" (2)	Stand ar d	594		4	2		4.26			2.13	=	2.13
512 = 594														
12	PO6609170LN3 424BSHRKS KSD 022164351248 424BSHRKS KSD	S Pillowcase SPC: 20x30" (2)	Stand ar d	594		4	2		4.26			2.13	=	2.13
512 = 594														

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
BR21-4322	S Pillowcase	ZZZ	1188	4	297	2.13	2530.44	785.02	58.71
BR21-4326	S Pillowcase	ZZZ	1188	4	297	2.13	2530.44	785.02	58.71

Customer Code: BLTNCOAT
PO No: 660917004
PO Date: 09/22/2023
850 Requested Ship Date: 02/07/2024
Cancel After Date: 02/13/2024
In DC Date: 02/13/2024
Order Type: Wholesale
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): 1145.82
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1224
Total Case: 306
Total Discount \$: 0
Total \$: 2937.60
Total Cube: 73.44
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)
11	PO6609170LN4 424BMSTYRSKG 022164351217 424BMSTYRSKG	K Pillowcase KPC: 20x40" (2)	Stand ar d	306		4	2		4.80			2.40	=	2.40
512 = 306														
12	PO6609170LN4 424BSHRKS KKG 022164351255 424BSHRKS KKG	K Pillowcase KPC: 20x40" (2)	Stand ar d	306		4	2		4.80			2.40	=	2.40
512 = 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
BR21-4323	K Pillowcase	ZZZ	612	4	153	2.40	1468.80	572.91	36.72
BR21-4327	K Pillowcase	ZZZ	612	4	153	2.40	1468.80	572.91	36.72