

Customer Code: BLTNCOAT
 PO No: 660850401
 PO Date: 09/15/2023
 850 Requested Ship Date: 01/17/2024
 Cancel After Date: 01/23/2024
 In DC Date: 01/23/2024
 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): 1269.16
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 536
 Total Case: 136
 Total Discount \$: 0
 Total \$: 2953.36
 Total Cube: 108.00
 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	PO6608504LN1 424BAYLEAFT 022164345988 424BAYLEAFT	Bay Leaf Sheet Set Bay Leaf Twin: 66X96/39X75+12/20X30"(2)	Stand ard	134		4	1		5.51			5.51	=	5.51
512 = 134														
12	PO6608504LN1 424PALMAT 022164346022 424PALMAT	PALMA SHELLS Sheet Set PALMA SHELLS Twin: 66X96/39X75+12/20X30"(2)	Stand ard	134		4	1		5.51			5.51	=	5.51
512 = 134														
13	PO6608504LN1 424SEAOGGET 022164346107 424SEAOGGET	Sea Life Ogge Sheet Set Sea Life Ogge Twin: 66X96/39X75+12/20X30"(2)	Stand ard	134		4	1		5.51			5.51	=	5.51
512 = 134														
14	PO6608504LN1 424ARUBA2T 022164346145 424ARUBA2T	ARUBA FLRL Sheet Set ARUBA FLRL Twin: 66X96/39X75+12/20X30"(2)	Stand ard	134		4	1		5.51			5.51	=	5.51
512 = 134														

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
BCF20-2879	Bay Leaf Sheet Set	ZZZ	134	4	34	5.51	738.34	317.29	27.00
BCF20-2883	PALMA SHELLS Sheet Set	ZZZ	134	4	34	5.51	738.34	317.29	27.00
BCF20-2891	Sea Life Ogge Sheet Set	ZZZ	134	4	34	5.51	738.34	317.29	27.00
BCF20-2895	ARUBA FLRL Sheet Set	ZZZ	134	4	34	5.51	738.34	317.29	27.00

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PO No:	660850401			Burlington Merchandising Corp.	
PO Date:	09/15/2023				
850 Requested Ship Date:	01/17/2024				
Cancel After Date:	01/23/2024	Freight Term:	Collect	Total Qty:	536
In DC Date:	01/23/2024	Location:	All Sites	Total Case:	136
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2953.36
Purpose:	00 - Original	Total Weight(LB):	1269.16	Total Cube:	108.00
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:			
Event Code:					