

Customer Code: BLTNCOAT
 PO No: 660850403
 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): 15148.00
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4168
 Total Case: 1044
 Total Discount \$: 0
 Total \$: 32260.32
 Total Cube: 1077.72
 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	PO6608504LN3 424BAYLEAFQ 022164346008 424BAYLEAFQ	Bay Leaf Sheet Set Bay Leaf Queen: 90X102/60X80+14/20X30"(4)	Stand ard	1042		4	1		7.74			7.74	=	7.74
512 = 1042														
12	PO6608504LN3 424PALMAQ 022164346046 424PALMAQ	PALMA SHELLS Sheet Set PALMA SHELLS Queen: 90X102/60X80+14/20X30"(4)	Stand ard	1042		4	1		7.74			7.74	=	7.74
512 = 1042														
13	PO6608504LN3 424SEAOGGEQ 022164346121 424SEAOGGEQ	Sea Life Ogge Sheet Set Sea Life Ogge Queen: 90X102/60X80+14/20X30"(4)	Stand ard	1042		4	1		7.74			7.74	=	7.74
512 = 1042														
14	PO6608504LN3 424ARUBA2Q 022164346169 424ARUBA2Q	ARUBA FLRL Sheet Set ARUBA FLRL Queen: 90X102/60X80+14/20X30"(4)	Stand ard	1042		4	1		7.74			7.74	=	7.74
512 = 1042														

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
BCF20-2881	Bay Leaf Sheet Set	ZZZ	1042	4	261	7.74	8065.08	3,787.00	269.43
BCF20-2885	PALMA SHELLS Sheet Set	ZZZ	1042	4	261	7.74	8065.08	3,787.00	269.43
BCF20-2893	Sea Life Ogge Sheet Set	ZZZ	1042	4	261	7.74	8065.08	3,787.00	269.43
BCF20-2897	ARUBA FLRL Sheet Set	ZZZ	1042	4	261	7.74	8065.08	3,787.00	269.43

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PO No:	660850403			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:	4168
In DC Date:	01/23/2024	Location:	All Sites	Total Case:	1044
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32260.32
Purpose:	00 - Original	Total Weight(LB):	15148.00	Total Cube:	1077.72
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:			
Event Code:					