

Customer Code: BLTNCOAT
PO No: 661454301
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2114.54
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 6600.00
Total Cube: 252.22
Must Route Date:

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	PO6614543LN1 BCF40-3093 022164369021 RAINE84CORAL	Printed Garcia Base Fabric She Printed Garcia Base Fabric 2x37x84"	Stand ard	100		12	12		66.00			5.50	=	5.50
512 = 100														

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
BCF40-3093	Printed Garcia Base Fabric She	ZZZ	1200	12	100	5.50	6600.00	2,114.54	252.22

Customer Code: BLTNCOAT
PO No: 661454302
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2114.54
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 6600.00
Total Cube: 252.22
Must Route Date:

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	PO6614543LN2 BCF40-3094 022164369038 SHIRELY84NTR	Printed Garcia Base Fabric She Printed Garcia Base Fabric 2x37x84"	Stand ard	100		12	12		66.00			5.50	=	5.50
512 = 100														

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
BCF40-3094	Printed Garcia Base Fabric She	ZZZ	1200	12	100	5.50	6600.00	2,114.54	252.22

Customer Code: BLTNCOAT
PO No: 661454303
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2114.54
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 6600.00
Total Cube: 252.22
Must Route Date:

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	PO6614543LN3 BCF40-3095 022164369045 CONNIE84BLUE	Printed Garcia Base Fabric She Printed Garcia Base Fabric 2x37x84"	Stand ard	100		12	12		66.00			5.50	=	5.50
512 = 100														

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
BCF40-3095	Printed Garcia Base Fabric She	ZZZ	1200	12	100	5.50	6600.00	2,114.54	252.22

Customer Code: BLTNCOAT
PO No: 661454304
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1992.29
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 5025.00
Total Cube: 207.99
Must Route Date:

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	PO6614543LN4 BCF40-3096 022164369052 NEWTON84SAGE	Printed Halo Base Fabric Windo Printed Halo Base Fabric 2x37x84"	Stand ard	67		12	12		75.00			6.25	=	6.25
512 = 67														

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
BCF40-3096	Printed Halo Base Fabric Windo	ZZZ	804	12	67	6.25	5025.00	1,992.29	207.99

Customer Code: BLTNCOAT
PO No: 661454305
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2497.80
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 6300.00
Total Cube: 260.76
Must Route Date:

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	PO6614543LN5 BCF40-3097 022164369069 NEWTON84NTRL	Printed Halo Base Fabric Windo Printed Halo Base Fabric 2x37x84"	Stand ard	84		12	12		75.00			6.25	=	6.25
512 = 84														

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
BCF40-3097	Printed Halo Base Fabric Windo	ZZZ	1008	12	84	6.25	6300.00	2,497.80	260.76

Customer Code: BLTNCOAT
PO No: 661454306
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2533.04
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 5820.00
Total Cube: 213.42
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	PO6614543LN6 BCF40-3099 022164369083 LAGOS84BEIGE	Lagos Sheer Lagos 2x37x84"	Stand ard	100		12	12		58.20			4.85	= 4.85
512 = 100													

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
BCF40-3099	Lagos Sheer	ZZZ	1200	12	100	4.85	5820.00	2,533.04	213.42

Customer Code: BLTNCOAT
PO No: 661454307
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2533.04
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 5820.00
Total Cube: 213.42
Must Route Date:

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	PO6614543LN7 BCF40-3100 022164369090 LAGOS84WHITE	Lagos Sheer Lagos 2x37x84"	Stand ard	100		12	12		58.20			4.85	=	4.85
512 = 100														

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
BCF40-3100	Lagos Sheer	ZZZ	1200	12	100	4.85	5820.00	2,533.04	213.42

Customer Code: BLTNCOAT
PO No: 661454308
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 4014.98
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 8265.60
Total Cube: 317.70
Must Route Date:

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	PO6614543LN8 BR40-4200 022164313550 MINOR84 G	Minor Window Curtain Panel Minor 37x84"(2) Grommet	Stand ard	84		12	12		98.40			8.20	= 8.20
512 = 84													

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
BR40-4200	Minor Window Curtain Panel	ZZZ	1008	12	84	8.20	8265.60	4,014.98	317.70

Customer Code: BLTNCOAT
PO No: 661454309
PO Date: 11/14/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/12/2024
In DC Date: 01/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 3515.42
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 8265.60
Total Cube: 285.21
Must Route Date:

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	PO6614543LN9 BR40-4198 022164313536 WALSH84 W	Walsh Window Curtain Panel Walsh 37x84"(2) Grommet	Stand ard	84		12	12		98.40			8.20	= 8.20
512 = 84													

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
BR40-4198	Walsh Window Curtain Panel	ZZZ	1008	12	84	8.20	8265.60	3,515.42	285.21