

Customer Code: BLTNCOATWHS
PO No: 662363201
PO Date: 03/26/2024
850 Requested Ship Date: 05/08/2024
Cancel After Date: 05/14/2024
In DC Date: 05/14/2024
Order Type: Wholesale
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 \$: 8332.80
Total Cube: 0
Must Route Date:
Vendor ID:

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	022164388121 BCF70-3155			1488	EA				5.60	5.60		5.60	<>	0.00
512 = 1488														

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: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662363204

Burlington Merchandising Corp.

PO Date: 03/26/2024

850 Requested Ship Date: 05/08/2024

Cancel After Date: 05/14/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 05/14/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6955.20

Purpose: 05 - Replace

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*12*15*****30*****
C

Instruction:

Vendor ID:

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	022164388183 BCF70-3161			1512	EA				4.60	4.60		4.60	<>	0.00
512 = 1512														

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: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662363205

Burlington Merchandising Corp.

PO Date: 03/26/2024

850 Requested Ship Date: 05/08/2024

Cancel After Date: 05/14/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 05/14/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 9298.80

Purpose: 05 - Replace

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*12*15*****30*****
C

Instruction:

Vendor ID:

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	022164388206 BCF70-3163			1512	EA				6.15	6.15		6.15	<>	0.00
512 = 1512														

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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