

**Customer Code:** BLTNCOATWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 662577201

Burlington Merchandising Corp.

**PO Date:** 03/26/2024

**850 Requested Ship Date:** 08/28/2024

**Cancel After Date:** 09/03/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 09/03/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:**

**Total \$:** 11232.00

**Purpose:** 00 - Original

**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	022164408058 BCF71-3183			3456	EA				3.25	3.25		3.25	<> 0.00
512 = 3456													

**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  
**PO No:** 662577202  
**PO Date:** 03/26/2024  
**850 Requested Ship Date:** 08/28/2024  
**Cancel After Date:** 09/03/2024  
**In DC Date:** 09/03/2024  
**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):** 0  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 5414.40  
**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	022164408065 BCF71-3184			2304	EA				2.35	2.35		2.35	<>	0.00
512 = 2304														

**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:** 662577203

Burlington Merchandising Corp.

**PO Date:** 03/26/2024

**850 Requested Ship Date:** 08/28/2024

**Cancel After Date:** 09/03/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 09/03/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:**

**Total \$:** 2476.80

**Purpose:** 00 - Original

**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	022164408126 BCF71-3190			1152	EA				2.15	2.15		2.15	<>	0.00

512 = 1152

**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:** 662577204

Burlington Merchandising Corp.

**PO Date:** 03/26/2024

**850 Requested Ship Date:** 08/28/2024

**Cancel After Date:** 09/03/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 09/03/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:**

**Total \$:** 4803.84

**Purpose:** 00 - Original

**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	022164408072 BCF71-3185			1152	EA				4.17	4.17		4.17	<>	0.00
512 = 1152														

**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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