

**Customer Code:** BLTNCOATWHS  
**PO No:** 662699701  
**PO Date:** 04/08/2024  
**850 Requested Ship Date:** 05/13/2024  
**Cancel After Date:** 05/17/2024  
**In DC Date:** 05/17/2024  
**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):** 0  
**Dept. No.:** 6  
**Instruction:** All Sites

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 15360.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

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	624NTBLKSD 022164420326 624NTBLKSD			2000			2		3.84			1.92	<>	0.00
512 = 2000														
12	624BR2AYSD 022164420241 624BR2AYSD			2000			1		1.92			1.92	<>	0.00
512 = 2000														
13	624MVCHKSD 022164420265 624MVCHKSD			2000			1		1.92			1.92	<>	0.00
512 = 2000														

**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:** 662699702  
**PO Date:** 04/08/2024  
**850 Requested Ship Date:** 05/13/2024  
**Cancel After Date:** 05/17/2024  
**In DC Date:** 05/17/2024  
**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):** 0  
**Dept. No.:** 6  
**Instruction:** All Sites

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 6510.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

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	624NTBLKK 022164420333 624NTBLKK			750			2		4.34			2.17	<>	0.00
512 = 750														
12	624BR2AYK 022164420258 624BR2AYK			750			1		2.17			2.17	<>	0.00
512 = 750														
13	624MVCHKK 022164420272 624MVCHKK			750			1		2.17			2.17	<>	0.00
512 = 750														

**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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