

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662479703

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 12780.00

Purpose: 01 - Cancellation

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	022164407952 BCF71-3173			3600	EA				3.55	3.55		3.55	<> 0.00
512 = 3600													

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: 662479704

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6930.00

Purpose: 01 - Cancellation

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	022164407969 BCF71-3174			1800	EA				3.85	3.85		3.85	<>	0.00
512 = 1800														

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: 662479705

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 8370.00

Purpose: 01 - Cancellation

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	022164407976 BCF71-3175			1800	EA				4.65	4.65		4.65	<>	0.00
512 = 1800														

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: 662479706

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6390.00

Purpose: 01 - Cancellation

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	022164407990 BCF71-3177			1800	EA				3.55	3.55		3.55	<>	0.00
512 = 1800														

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: 662479707

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 13140.00

Purpose: 01 - Cancellation

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	022164407983 BCF71-3176			3600	EA				3.65	3.65		3.65	<>	0.00
512 = 3600														

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: 662479708

Burlington Merchandising Corp.

PO Date: 04/03/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6480.00

Purpose: 01 - Cancellation

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	022164408027 BCF71-3180			1800	EA				3.60	3.60		3.60	<>	0.00
512 = 1800														

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: 662479701

Burlington Merchandising Corp.

PO Date: 04/29/2024

850 Requested Ship Date: 07/31/2024

Cancel After Date: 08/06/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 08/06/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 34470.00

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)
11	BCF71-3173 022164407952 BCF71-3173			1800			2		7.10			3.55	<>	0.00
512 = 1800														
12	BCF71-3174 022164407969 BCF71-3174			1800			1		3.85			3.85	<>	0.00
512 = 1800														
13	BCF71-3175 022164407976 BCF71-3175			1800			1		4.65			4.65	<>	0.00
512 = 1800														
14	BCF71-3177 022164407990 BCF71-3177			1800			1		3.55			3.55	<>	0.00
512 = 1800														

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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