

**Customer Code:** BLTNCOATWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 662698301

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 12480.00

**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	022164428056 BCF70-3228			2400	EA				5.20	5.20		5.20	<>	0.00
512 = 2400														

**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:** 662698302

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 13440.00

**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	022164428087 BCF70-3231			2400	EA				5.60	5.60		5.60	<>	0.00
512 = 2400														

**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:** 662698303

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 9000.00

**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	022164428018 BCF70-3224			1800	EA				5.00	5.00		5.00	<>	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:** 662698304

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 11289.60

**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	022164428063 BCF70-3229			2016	EA				5.60	5.60		5.60	<>	0.00
512 = 2016														

**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:** 662698305

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 9000.00

**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	022164428025 BCF70-3225			1800	EA				5.00	5.00		5.00	<> 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:** 662698306

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 10080.00

**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	022164428032 BCF70-3226			2016	EA				5.00	5.00		5.00	<> 0.00

512 = 2016

**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:** 662698307

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 8467.20

**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	022164428070 BCF70-3230			1512	EA				5.60	5.60		5.60	<>	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:** 662698308

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 9000.00

**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	022164428049 BCF70-3227			1800	EA				5.00	5.00		5.00	<>	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:** 662698309

Burlington Merchandising Corp.

**PO Date:** 04/11/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 20700.00

**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	022164428094 BCF70-3232			3000	EA				6.90	6.90		6.90	<>	0.00
512 = 3000														

**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:** 662698310

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 12480.00

**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	BCF70-3228 022164428056 BCF70-3228			1200			2		10.40			5.20	<> 0.00

512 = 1200

**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:** 662698311

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 13440.00

**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	BCF70-3231 022164428087 BCF70-3231			1200			2		11.20			5.60	<> 0.00
512 = 1200													

**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: 662698312

Burlington Merchandising Corp.

PO Date: 05/07/2024

850 Requested Ship Date: 07/10/2024

Cancel After Date: 07/16/2024

Freight Term: Collect

Total Qty: 0

In DC Date: 07/16/2024

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 9000.00

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	BCF70-3224 022164428018 BCF70-3224			900				2	10.00			5.00	<>	0.00
512 = 900														

**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:** 662698313

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 11289.60

**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	BCF70-3229 022164428063 BCF70-3229			1008			2		11.20			5.60	<> 0.00
512 = 1008													

**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:** 662698314

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 9000.00

**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	BCF70-3225 022164428025 BCF70-3225			900			2		10.00			5.00	<> 0.00
512 = 900													

**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:** 662698315

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 10080.00

**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	BCF70-3226 022164428032 BCF70-3226			1008			2		10.00			5.00	<> 0.00
512 = 1008													

**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:** 662698316

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 8467.20

**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	BCF70-3230 022164428070 BCF70-3230			756			2		11.20			5.60	<> 0.00
512 = 756													

**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:** 662698317

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 9000.00

**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	BCF70-3227 022164428049 BCF70-3227			900			2		10.00			5.00	<> 0.00
512 = 900													

**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:** 662698318

Burlington Merchandising Corp.

**PO Date:** 05/07/2024

**850 Requested Ship Date:** 07/10/2024

**Cancel After Date:** 07/16/2024

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 07/16/2024

**Location:** All Sites

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

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

**Region Code:**

**Total \$:** 20700.00

**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	BCF70-3232 022164428094 BCF70-3232			1500			2		13.80			6.90	<> 0.00
512 = 1500													

**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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