

Customer Code: BLTNCOATWHS

EDI 850 Ship To:

Bill To:

PO No: 662698406

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 \$: 7560.00

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	022164433005 BCF70-3234			1512	EA				5.00	5.00		5.00	<>	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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