

Customer Code: BLTNCOAT
PO No: 662618217
PO Date: 06/18/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date: 07/16/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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): 4334.80
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2952
Total Case: 123
Total Discount \$: 0
Total \$: 20368.80
Total Cube: 508.21
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)
11	PO6626182LN17 BCF70-3220 022164427974 BCF70-3220	Ghost Ghost 70x72"	Stand ard	1476		24	2		13.80			6.90	= 6.90
512 = 1476													

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
BCF70-3220	Ghost	ZZZ	2952	24	123	6.90	20368.80	4,334.80	508.21

Customer Code: BLTNCOAT
PO No: 662618220
PO Date: 06/18/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date: 07/16/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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): 2525.55
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2352
Total Case: 98
Total Discount \$: 0
Total \$: 9996.00
Total Cube: 181.13
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)
11	PO6626182LN20 BCF70-3212 022164427899 BCF70-3212	Halloween Night Halloween Night 70x72"	Stand ar d	1176		24	2		8.50			4.25	=	4.25
512 = 1176														

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
BCF70-3212	Halloween Night	ZZZ	2352	24	98	4.25	9996.00	2,525.55	181.13

Customer Code: BLTNCOAT
PO No: 662618221
PO Date: 06/18/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date: 07/16/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 3169.82
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2952
Total Case: 123
Total Discount \$: 0
Total \$: 14760.00
Total Cube: 264.27
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	PO6626182LN21 BCF70-3215 022164427929 BCF70-3215	Creepy Crawlies Foil Creepy Crawlies Foil 70x72"	Stand ard	1476		24	2		10.00			5.00	= 5.00
512 = 1476													

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
BCF70-3215	Creepy Crawlies Foil	ZZZ	2952	24	123	5.00	14760.00	3,169.82	264.27

Customer Code: BLTNCOAT
PO No: 662618222
PO Date: 06/18/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date: 07/16/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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): 1572.03
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1464
Total Case: 61
Total Discount \$: 0
Total \$: 6222.00
Total Cube: 112.75
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)
11	PO6626182LN22 BCF70-3213 022164427905 BCF70-3213	XOXO Boo XOXO Boo 70x72"	Stand ar d	732		24	2		8.50			4.25	=	4.25
512 = 732														

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
BCF70-3213	XOXO Boo	ZZZ	1464	24	61	4.25	6222.00	1,572.03	112.75

Customer Code: BLTNCOAT
PO No: 662618229
PO Date: 06/18/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date: 07/16/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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): 2551.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2376
Total Case: 99
Total Discount \$: 0
Total \$: 10098.00
Total Cube: 191.30
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)
11	PO6626182LN29 BCF70-3211 022164427882 BCF70-3211	Bat Colony Bat Colony 70x72"	Stand ar d	1188		24	2		8.50			4.25	=	4.25
512 = 1188														

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
BCF70-3211	Bat Colony	ZZZ	2376	24	99	4.25	10098.00	2,551.32	191.30