

Customer Code: BLTNCOAT
PO No: 662618216
PO Date: 07/02/2024
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): 4818.28
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3000
Total Case: 125
Total Discount \$: 0
Total \$: 22650.00
Total Cube: 393.26
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	PO6626182LN16 BCF70-3223 022164428001 BCF70-3223	Spider Lace - Laminate Spider Lace - Laminate 70x72"	Stand ar d	125		24	24		181.20			7.55	=	7.55
512 = 125														

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
BCF70-3223	Spider Lace - Laminate	ZZZ	3000	24	125	7.55	22650.00	4,818.28	393.26

Customer Code: BLTNCOAT
PO No: 662618217
PO Date: 07/02/2024
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): 3928.41
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2952
Total Case: 123
Total Discount \$: 0
Total \$: 20368.80
Total Cube: 407.28
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	123		24	24		165.6 0			6.90	=	6.90
512 = 123														

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	3,928.41	407.28

Customer Code: BLTNCOAT
PO No: 662618218
PO Date: 07/02/2024
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): 1596.92
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 8280.00
Total Cube: 165.56
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	PO6626182LN18 BCF70-3221 022164427981 BCF70-3221	Ghost Ghost 70x72"	Stand ard	50		24	24		165.6 0			6.90	= 6.90
512 = 50													

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
BCF70-3221	Ghost	ZZZ	1200	24	50	6.90	8280.00	1,596.92	165.56

Customer Code: BLTNCOAT
PO No: 662618219
PO Date: 07/02/2024
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): 3215.86
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 100
Total Discount \$: 0
Total \$: 16560.00
Total Cube: 331.13
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	PO6626182LN19 BCF70-3222 022164427998 BCF70-3222	Spider Web Spider Web 70x72"	Stand ard	100		24	24		165.6 0			6.90	=	6.90
512 = 100														

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
BCF70-3222	Spider Web	ZZZ	2400	24	100	6.90	16560.00	3,215.86	331.13

Customer Code: BLTNCOAT
PO No: 662618220
PO Date: 07/02/2024
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): 2633.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2352
Total Case: 98
Total Discount \$: 0
Total \$: 9996.00
Total Cube: 184.67
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 ard	98		24	24		102.0 0			4.25	=	4.25
512 = 98														

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	2,633.48	184.67

Customer Code: BLTNCOAT
PO No: 662618221
PO Date: 07/02/2024
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): 4233.91
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2952
Total Case: 123
Total Discount \$: 0
Total \$: 14760.00
Total Cube: 282.17
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 ar d	123		24	24		120.0 0			5.00	=	5.00
512 = 123														

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	4,233.91	282.17

Customer Code: BLTNCOAT
PO No: 662618222
PO Date: 07/02/2024
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): 1639.21
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1464
Total Case: 61
Total Discount \$: 0
Total \$: 6222.00
Total Cube: 114.95
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 ard	61		24	24		102.0 0			4.25	= 4.25
512 = 61													

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	1,639.21	114.95

Customer Code: BLTNCOAT
PO No: 662618223
PO Date: 07/02/2024
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): 5088.11
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3600
Total Case: 150
Total Discount \$: 0
Total \$: 20880.00
Total Cube: 497.72
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	PO6626182LN23 BCF70-3218 022164427950 BCF70-3218	Halloween Border Halloween Border 70x72"	Stand ard	150		24	24		139.2 0			5.80	=	5.80
512 = 150														

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
BCF70-3218	Halloween Border	ZZZ	3600	24	150	5.80	20880.00	5,088.11	497.72

Customer Code: BLTNCOAT
PO No: 662618224
PO Date: 07/02/2024
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): 2544.05
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 10440.00
Total Cube: 248.86
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	PO6626182LN24 BCF70-3219 022164427967 BCF70-3219	Skull Damask Skull Damask 70x72"	Stand ard	75		24	24		139.2 0			5.80	=	5.80
512 = 75														

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
BCF70-3219	Skull Damask	ZZZ	1800	24	75	5.80	10440.00	2,544.05	248.86

Customer Code: BLTNCOAT
PO No: 662618225
PO Date: 07/02/2024
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): 2015.42
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 7650.00
Total Cube: 141.33
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	PO6626182LN25 BCF70-3209 022164427868 BCF70-3209	Skull Pile Skull Pile 70x72"	Stand ard	75		24	24		102.0 0			4.25	=	4.25
512 = 75														

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
BCF70-3209	Skull Pile	ZZZ	1800	24	75	4.25	7650.00	2,015.42	141.33

Customer Code: BLTNCOAT
PO No: 662618226
PO Date: 07/02/2024
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): 1343.61
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 5100.00
Total Cube: 94.22
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	PO6626182LN26 BCF70-3210 022164427875 BCF70-3210	Quija Board Quija Board 70x72"	Stand ard	50		24	24		102.0 0			4.25	=	4.25
512 = 50														

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
BCF70-3210	Quija Board	ZZZ	1200	24	50	4.25	5100.00	1,343.61	94.22

Customer Code: BLTNCOAT
PO No: 662618227
PO Date: 07/02/2024
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): 2405.29
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2016
Total Case: 84
Total Discount \$: 0
Total \$: 10483.20
Total Cube: 161.47
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	PO6626182LN27 BCF70-3216 022164427936 BCF70-3216	Halloween Patchwork Halloween Patchwork 70x72"	Stand ard	84		24	24		124.8 0			5.20	=	5.20
512 = 84														

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
BCF70-3216	Halloween Patchwork	ZZZ	2016	24	84	5.20	10483.20	2,405.29	161.47

Customer Code: BLTNCOAT
PO No: 662618228
PO Date: 07/02/2024
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): 1803.96
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1512
Total Case: 63
Total Discount \$: 0
Total \$: 7862.40
Total Cube: 121.10
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	PO6626182LN28 BCF70-3217 022164427943 BCF70-3217	Halloween Type Halloween Type 70x72"	Stand ar d	63		24	24		124.8 0			5.20	= 5.20
512 = 63													

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
BCF70-3217	Halloween Type	ZZZ	1512	24	63	5.20	7862.40	1,803.96	121.10

Customer Code: BLTNCOAT
PO No: 662618229
PO Date: 07/02/2024
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): 2660.35
Dept. No.: 6
Instruction:

Bill To: Burlington Merchandising Corp.
Total Qty: 2376
Total Case: 99
Total Discount \$: 0
Total \$: 10098.00
Total Cube: 186.55
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 ard	99		24	24		102.0 0			4.25	=	4.25
512 = 99														

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	2,660.35	186.55

Customer Code: BLTNCOAT
PO No: 662618230
PO Date: 07/02/2024
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): 2015.42
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 7650.00
Total Cube: 141.70
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	PO6626182LN30 BCF70-3214 022164427912 BCF70-3214	Dancing Scream Dancing Scream 70x72"	Stand ar	75		24	24		102.00			4.25	= 4.25
512 = 75													

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
BCF70-3214	Dancing Scream	ZZZ	1800	24	75	4.25	7650.00	2,015.42	141.70