

Customer Code: BLTNCOAT
PO No: 663484901
PO Date: 07/15/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/25/2024
In DC Date: 10/25/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 8286.33
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1140
Total Case: 570
Total Discount \$: 0
Total \$: 5513.80
Total Cube: 608.77
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	PO6634849LN1 NS20-3977 022164475999 924HRUKAT	T Harueka Harueka Twin: 66X96"/39X75+12"/20X30"(2)	Stand ard	190		2	2		9.90			4.95	=	4.95
512 = 190														
12	PO6634849LN1 BCF20-3407 022164475876 924ASHLYT	T Ashley Ashley Twin: 66X96"/39X75+12"/20X30"(2)	Stand ard	190		2	2		9.56			4.78	=	4.78
512 = 190														
13	PO6634849LN1 BCF20-3411 022164475913 924PTRPCHT	T Petras Petras Twin: 66X96"/39X75+12"/20X30"(2)	Stand ard	190		2	2		9.56			4.78	=	4.78
512 = 190														

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
BCF20-3407	T Ashley	ZZZ	380	2	190	4.78	1816.40	2,762.11	202.90
BCF20-3411	T Petras	ZZZ	380	2	190	4.78	1816.40	2,762.11	202.97
NS20-3977	T Harueka	ZZZ	380	2	190	4.95	1881.00	2,762.11	202.90

Customer Code: BLTNCOAT
PO No: 663484902
PO Date: 07/15/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/25/2024
In DC Date: 10/25/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 17692.74
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1890
Total Case: 945
Total Discount \$: 0
Total \$: 11844.00
Total Cube: 1201.32
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	PO6634849LN2 NS20-3978 022164476002 924HRUKAF	F Harueka Harueka Full: 81X96"/54X75+14"/20X30"(4)	Stand ar d	315		2	2		12.80			6.40	=	6.40
512 = 315														
12	PO6634849LN2 BCF20-3408 022164475883 924ASHLYF	F Ashley Ashley Full: 81X96"/54X75+14"/20X30"(4)	Stand ar d	315		2	2		12.40			6.20	=	6.20
512 = 315														
13	PO6634849LN2 BCF20-3412 022164475920 924PTRPCHF	F Petras Petras Full: 81X96"/54X75+14"/20X30"(4)	Stand ar d	315		2	2		12.40			6.20	=	6.20
512 = 315														

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
BCF20-3408	F Ashley	ZZZ	630	2	315	6.20	3906.00	5,897.58	400.47
BCF20-3412	F Petras	ZZZ	630	2	315	6.20	3906.00	5,897.58	400.38
NS20-3978	F Harueka	ZZZ	630	2	315	6.40	4032.00	5,897.58	400.47

Customer Code: BLTNCOAT
PO No: 663484903
PO Date: 07/15/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/25/2024
In DC Date: 10/25/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 44801.76
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 4068
Total Case: 2034
Total Discount \$: 0
Total \$: 27730.20
Total Cube: 3103.00
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	PO6634849LN3 NS20-3979 022164476019 924HRUKAQ	Q Harueka Harueka Queen: 90X102"/60X80+14"/20X30 "(4)	Stand ard	678		2	2		13.90			6.95	=	6.95
512 = 678														
12	PO6634849LN3 BCF20-3409 022164475890 924ASHLYQ	Q Ashley Ashley Queen: 90X102"/60X80+14"/20X30 "(4)	Stand ard	678		2	2		13.50			6.75	=	6.75
512 = 678														
13	PO6634849LN3 BCF20-3413 022164475937 924PTRPCHQ	Q Petras Petras Queen: 90X102"/60X80+14"/20X30 "(4)	Stand ard	678		2	2		13.50			6.75	=	6.75
512 = 678														

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
BCF20-3409	Q Ashley	ZZZ	1356	2	678	6.75	9153.00	14,933.92	1,034.35
BCF20-3413	Q Petras	ZZZ	1356	2	678	6.75	9153.00	14,933.92	1,034.30
NS20-3979	Q Harueka	ZZZ	1356	2	678	6.95	9424.20	14,933.92	1,034.35

Customer Code: BLTNCOAT
PO No: 663484904
PO Date: 07/15/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/25/2024
In DC Date: 10/25/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*4*****0*****L

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 28711.44
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2370
Total Case: 1185
Total Discount \$: 0
Total \$: 18881.00
Total Cube: 1988.53
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	PO6634849LN4 NS20-3980 022164476026 924HRUKAK	K Harueka Harueka King: 108X102"/78X80+14"/20X4 0"(4)	Stand ard	395		2	2		16.20			8.10	=	8.10
512 = 395														
12	PO6634849LN4 BCF20-3410 022164475906 924ASHLYK	K Ashley Ashley King: 108X102"/78X80+14"/20X4 0"(4)	Stand ard	395		2	2		15.80			7.90	=	7.90
512 = 395														
13	PO6634849LN4 BCF20-3414 022164475944 924PTRPCHK	K Petras Petras King: 108X102"/78X80+14"/20X4 0"(4)	Stand ard	395		2	2		15.80			7.90	=	7.90
512 = 395														

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
BCF20-3410	K Ashley	ZZZ	790	2	395	7.90	6241.00	9,570.48	662.87
BCF20-3414	K Petras	ZZZ	790	2	395	7.90	6241.00	9,570.48	662.79
NS20-3980	K Harueka	ZZZ	790	2	395	8.10	6399.00	9,570.48	662.87