

Customer Code: BLTNCOAT
PO No: 663489901
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 594.71
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 300
Total Case: 75
Total Discount \$: 0
Total \$: 2550.00
Total Cube: 233.98
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) |
|-----------|---------------------------|---------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479539 SI16-0085 | Mattress Pad 39x75+15" | Stand ar d | 300 | EA | 4 | | | 8.50 | 8.50 | | 8.50 | = 8.50 |
| 512 = 300 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI16-0085 | Mattress Pad | ZZZ | 300 | 4 | 75 | 8.50 | 2550.00 | 594.71 | 233.98 |

Customer Code: BLTNCOAT
PO No: 663489902
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 1362.89
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 450
Total Case: 113
Total Discount \$: 0
Total \$: 4612.50
Total Cube: 396.55
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) |
|-----------|---------------------------|---------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479546 SI16-0086 | Mattress Pad 54x75+15" | Stand ar d | 450 | EA | 4 | | | 10.25 | 10.25 | | 10.25 | = 10.25 |
| 512 = 450 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI16-0086 | Mattress Pad | ZZZ | 450 | 4 | 113 | 10.25 | 4612.50 | 1,362.89 | 396.55 |

Customer Code: BLTNCOAT
PO No: 663489903
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 7202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 375
Total Discount \$: 0
Total \$: 16875.00
Total Cube: 1486.82
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) |
|------------|---------------------------|---------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479553 SI16-0087 | Mattress Pad 60x80+15" | Stand ar d | 1500 | EA | 4 | | | 11.25 | 11.25 | | 11.25 | = 11.25 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI16-0087 | Mattress Pad | ZZZ | 1500 | 4 | 375 | 11.25 | 16875.00 | 7,202.64 | 1,486.82 |

Customer Code: BLTNCOAT
PO No: 663489904
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 4914.65
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 750
Total Case: 188
Total Discount \$: 0
Total \$: 10125.00
Total Cube: 891.87
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) |
|-----------|---------------------------|---------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479560 SI16-0088 | Mattress Pad 78x80+15" | Stand ar d | 750 | EA | 4 | | | 13.50 | 13.50 | | 13.50 | = 13.50 |
| 512 = 750 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI16-0088 | Mattress Pad | ZZZ | 750 | 4 | 188 | 13.50 | 10125.00 | 4,914.65 | 891.87 |

Customer Code: BLTNCOAT
PO No: 663489905
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 7208.15
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1100
Total Case: 275
Total Discount \$: 0
Total \$: 16225.00
Total Cube: 2210.49
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) |
|------------|---------------------------|------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479591 SI10-0091 | DA Comforter 86x86" | Stand ard | 1100 | EA | 4 | | | 14.75 | 14.75 | | 14.75 | = 14.75 |
| 512 = 1100 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI10-0091 | DA Comforter | ZZZ | 1100 | 4 | 275 | 14.75 | 16225.00 | 7,208.15 | 2,210.49 |

Customer Code: BLTNCOAT
PO No: 663489906
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 4665.20
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 10350.00
Total Cube: 1339.56
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) |
|-----------|---------------------------|-------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479607 SI10-0092 | DA Comforter 102*86" | Stand ar d | 600 | EA | 4 | | | 17.25 | 17.25 | | 17.25 | = 17.25 |
| 512 = 600 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SI10-0092 | DA Comforter | ZZZ | 600 | 4 | 150 | 17.25 | 10350.00 | 4,665.20 | 1,339.56 |

Customer Code: BLTNCOAT
PO No: 663489907
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 7208.15
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1100
Total Case: 275
Total Discount \$: 0
Total \$: 15950.00
Total Cube: 1773.18
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) |
|------------|---------------------------|----------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479621 NN10-0173 | F/Q DA Comforter Full/Queen: 86x86" | Stand ar d | 1100 | EA | 4 | | | 14.50 | 14.50 | | 14.50 | = 14.50 |
| 512 = 1100 | | | | | | | | | | | | | |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0173 | F/Q DA Comforter | ZZZ | 1100 | 4 | 275 | 14.50 | 15950.00 | 7,208.15 | 1,773.18 |

Customer Code: BLTNCOAT
PO No: 663489908
PO Date: 07/16/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date: 11/12/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 4665.20
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 10050.00
Total Cube: 1145.75
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) |
|-----------|---------------------------|---------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164479638 NN10-0174 | K DA Comforter King: 102*86" | Stand ar d | 600 | EA | 4 | | | 16.75 | 16.75 | | 16.75 | = 16.75 |
| 512 = 600 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0174 | K DA Comforter | ZZZ | 600 | 4 | 150 | 16.75 | 10050.00 | 4,665.20 | 1,145.75 |