

Customer Code: BLTNCOAT
PO No: 663417911
PO Date: 07/30/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/06/2024
In DC Date: 09/06/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 01 - Cancellation
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): 190308.36
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 21600
Total Case: 21600
Total Discount \$: 0
Total \$: 74052.00
Total Cube: 21251.82
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)
11	PO6634179LN11 BCF71-3275 022164442274 BCF71-3275	Candy Tree Candy Tree 3.85x3.85x7.99"	Stand ar d	3600		1	1		3.42			3.42	=	3.42
512 = 3600														
12	PO6634179LN11 BCF71-3274 022164442267 BCF71-3274	Pink Tree Pink Tree 3.7x3.7x7.56"	Stand ar d	3600		1	1		3.44			3.44	=	3.44
512 = 3600														
13	PO6634179LN11 BCF71-3276 022164442281 BCF71-3276	Macaron Macaron 3.97x3.91x8.3"	Stand ar d	3600		1	1		3.44			3.44	=	3.44
512 = 3600														
14	PO6634179LN11 BCF71-3283 022164442359 BCF71-3283	Gingerbread Fun House Gingerbread Fun House 4.4x3.26x6.57"	Stand ar d	3600		1	1		3.40			3.40	=	3.40
512 = 3600														
15	PO6634179LN11 BCF71-3285 022164442373 BCF71-3285	Ornament Snowman Ornament Snowman 4.68x3.5x8.8"	Stand ar d	3600		1	1		3.44			3.44	=	3.44
512 = 3600														
16	PO6634179LN11 BCF71-3287 022164442397 BCF71-3287	Santa Sleigh Santa Sleigh 6.2x3.14x8.11"	Stand ar d	3600		1	1		3.43			3.43	=	3.43
512 = 3600														

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663417911			Burlington Merchandising Corp.	
PO Date:	07/30/2024				
850 Requested Ship Date:	09/02/2024				
Cancel After Date:	09/06/2024	Freight Term:	Collect	Total Qty:	21600
In DC Date:	09/06/2024	Location:	All Sites	Total Case:	21600
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	74052.00
Purpose:	01 - Cancellation	Total Weight(LB):	190308.36	Total Cube:	21251.82
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*14*4*****0*****L	Instruction:	All Sites	Vendor ID:	

Event Code:

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
BCF71-3274	Pink Tree	ZZZ	3600	1	3600	3.44	12384.00	31,718.06	3,541.97
BCF71-3275	Candy Tree	ZZZ	3600	1	3600	3.42	12312.00	31,718.06	3,541.97
BCF71-3276	Macaron	ZZZ	3600	1	3600	3.44	12384.00	31,718.06	3,541.97
BCF71-3283	Gingerbread Fun House	ZZZ	3600	1	3600	3.40	12240.00	31,718.06	3,541.97
BCF71-3285	Ornament Snowman	ZZZ	3600	1	3600	3.44	12384.00	31,718.06	3,541.97
BCF71-3287	Santa Sleigh	ZZZ	3600	1	3600	3.43	12348.00	31,718.06	3,541.97