

Customer Code: BLTNCOAT
PO No: 663491602
PO Date: 08/01/2024
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: 05 - Replace
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): 21145.38
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 6000
Total Case: 750
Total Discount \$: 0
Total \$: 22950.00
Total Cube: 1536.18
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	PO6634916LN2 BCF70-3342 022164471717 BCF70-3342	Gingerbread Village Gingerbread Village 70x72"	Stand ar d	250		6	6		21.00			3.50	=	3.50
512 = 250														
12	PO6634916LN2 BCF70-3343 022164471724 BCF70-3343	Snowman Trio Snowman Trio 70x72"	Stand ar d	250		6	6		21.00			3.50	=	3.50
512 = 250														
13	PO6634916LN2 BCF70-3344 022164471731 BCF70-3344	Candy Cane Dot Candy Cane Dot 70x72"	Stand ar d	250		12	12		49.80			4.15	=	4.15
512 = 250														

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
BCF70-3342	Gingerbread Village	ZZZ	1500	6	250	3.50	5250.00	7,048.46	512.06
BCF70-3343	Snowman Trio	ZZZ	1500	6	250	3.50	5250.00	7,048.46	512.06
BCF70-3344	Candy Cane Dot	ZZZ	3000	12	250	4.15	12450.00	7,048.46	512.06

Customer Code: BLTNCOAT
PO No: 663491603
PO Date: 08/01/2024
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: 05 - Replace
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): 20814.99
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5400
Total Case: 675
Total Discount \$: 0
Total \$: 22500.00
Total Cube: 1548.48
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	PO6634916LN3 BCF70-3346 022164471755 BCF70-3346	Santa Hat Santa Hat 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														
12	PO6634916LN3 BCF70-3347 022164471762 BCF70-3347	Deco Tree Deco Tree 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														
13	PO6634916LN3 BCF70-3348 022164471779 BCF70-3348	Multi Snowflake Multi Snowflake 70x72"	Stand ard	225		8	8		33.60			4.20	<>	4.15
512 = 225														

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
BCF70-3346	Santa Hat	ZZZ	1800	8	225	4.15	7470.00	6,938.33	516.16
BCF70-3347	Deco Tree	ZZZ	1800	8	225	4.15	7470.00	6,938.33	516.16
BCF70-3348	Multi Snowflake	ZZZ	1800	8	225	4.20	7560.00	6,938.33	516.16

Customer Code: BLTNCOAT
PO No: 663491604
PO Date: 08/01/2024
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: 05 - Replace
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): 21409.68
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5400
Total Case: 675
Total Discount \$: 0
Total \$: 23580.00
Total Cube: 1548.48
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	PO6634916LN4 BCF70-3349 022164471786 BCF70-3349	Santa Snowman Santa Snowman 70x72"	Stand ard	225		8	8		30.00			3.75	=	3.75
512 = 225														
12	PO6634916LN4 BCF70-3350 022164471793 BCF70-3350	Bluewood Bluewood 70x72"	Stand ard	225		8	8		30.00			3.75	=	3.75
512 = 225														
13	PO6634916LN4 BCF70-3351 022164471809 BCF70-3351	Fairisle Fairisle 70x72"	Stand ard	225		8	8		44.80			5.60	=	5.60
512 = 225														

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
BCF70-3349	Santa Snowman	ZZZ	1800	8	225	3.75	6750.00	7,136.56	516.16
BCF70-3350	Bluewood	ZZZ	1800	8	225	3.75	6750.00	7,136.56	516.16
BCF70-3351	Fairisle	ZZZ	1800	8	225	5.60	10080.00	7,136.56	516.16

Customer Code: BLTNCOAT
PO No: 663491605
PO Date: 08/01/2024
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: 05 - Replace
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): 22004.40
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 5400
Total Case: 675
Total Discount \$: 0
Total \$: 26190.00
Total Cube: 1880.28
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	PO6634916LN5 BCF70-3352 022164471816 BCF70-3352	Scroll Scroll 70x72"	Stand ard	225		8	8		33.20			4.15	=	4.15
512 = 225														
12	PO6634916LN5 BCF70-3353 022164471823 BCF70-3353	Polka Dot Polka Dot 70x72"	Stand ard	225		8	8		44.80			5.60	=	5.60
512 = 225														
13	PO6634916LN5 BCF70-3354 022164471830 BCF70-3354	Jonah Lurex Jonah Lurex 70x72"	Stand ard	225		8	8		38.40			4.80	=	4.80
512 = 225														

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
BCF70-3352	Scroll	ZZZ	1800	8	225	4.15	7470.00	7,334.80	626.76
BCF70-3353	Polka Dot	ZZZ	1800	8	225	5.60	10080.00	7,334.80	626.76
BCF70-3354	Jonah Lurex	ZZZ	1800	8	225	4.80	8640.00	7,334.80	626.76

Customer Code: BLTNCOAT
PO No: 663491606
PO Date: 08/01/2024
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: 05 - Replace
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): 22995.60
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 7200
Total Case: 900
Total Discount \$: 0
Total \$: 25800.00
Total Cube: 1917.15
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	PO6634916LN6 BCF70-3356 022164471854 BCF70-3356	Snowman Carol Snowman Carol 70x72"	Stand ard	300		8	8		30.00			3.75	=	3.75
512 = 300														
12	PO6634916LN6 BCF70-3357 022164471861 BCF70-3357	Gingerbread Hill Gingerbread Hill 70x72"	Stand ard	300		8	8		28.00			3.50	=	3.50
512 = 300														
13	PO6634916LN6 BCF70-3358 022164471878 BCF70-3358	Ho Ho Ho Ho Ho Ho 70x72"	Stand ard	300		8	8		28.00			3.50	=	3.50
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
BCF70-3356	Snowman Carol	ZZZ	2400	8	300	3.75	9000.00	7,665.20	639.05
BCF70-3357	Gingerbread Hill	ZZZ	2400	8	300	3.50	8400.00	7,665.20	639.05
BCF70-3358	Ho Ho Ho	ZZZ	2400	8	300	3.50	8400.00	7,665.20	639.05

Customer Code: BLTNCOAT
PO No: 663491610
PO Date: 08/01/2024
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: 05 - Replace
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): 8722.46
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3600
Total Case: 300
Total Discount \$: 0
Total \$: 14940.00
Total Cube: 835.68
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	PO6634916LN10 BCF70-3368 022164471977 BCF70-3368	Decorative Ornament Decorative Ornament 70x72"	Stand ard	150		12	12		49.80			4.15	=	4.15
512 = 150														
12	PO6634916LN10 BCF70-3369 022164471984 BCF70-3369	Decorative Ornament Decorative Ornament 70x72"	Stand ard	150		12	12		49.80			4.15	=	4.15
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
BCF70-3368	Decorative Ornament	ZZZ	1800	12	150	4.15	7470.00	4,361.23	417.84
BCF70-3369	Decorative Ornament	ZZZ	1800	12	150	4.15	7470.00	4,361.23	417.84