

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663924401			Burlington Merchandising Corp.	
PO Date:	09/09/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	772
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	193
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3690.16
Purpose:	00 - Original	Total Weight(LB):	2210.57	Total Cube:	132.91
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*14*4*****0*****L	Instruction:	All Sites	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	PO6639244LN1 BCF20-3559 022164495683 225SIRENAT	T Sirena A Sirena A Twin: 66X96/39X75+12/20X30"(2)	Stand ard	193		4	4		19.12			4.78	=	4.78
512 = 193														

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
BCF20-3559	T Sirena A	ZZZ	772	4	193	4.78	3690.16	2,210.57	132.91

Customer Code: BLTNCOAT
PO No: 663924402
PO Date: 09/09/2024
850 Requested Ship Date: 01/06/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 1887.22
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 612
Total Case: 153
Total Discount \$: 0
Total \$: 3794.40
Total Cube: 129.68
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	PO6639244LN2 BCF20-3560 022164495690 225SIRENAF	F Sirena A Sirena A Full: 81X96/54X75+14/20X30"(4)	Stand ard	153		4	4		24.80			6.20	=	6.20
512 = 153														

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
BCF20-3560	F Sirena A	ZZZ	612	4	153	6.20	3794.40	1,887.22	129.68

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663924403			Burlington Merchandising Corp.	
PO Date:	09/09/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	772
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	193
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3690.16
Purpose:	00 - Original	Total Weight(LB):	2210.57	Total Cube:	132.91
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*14*4*****0*****L	Instruction:	All Sites	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	PO6639244LN3 BCF20-3561 022164495706 225OCNDBLT	T Ocean Damask A Ocean Damask A Twin: 66X96/39X75+12/20X30"(2)	Stand ard	193		4	4		19.12			4.78	=	4.78
512 = 193														

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
BCF20-3561	T Ocean Damask A	ZZZ	772	4	193	4.78	3690.16	2,210.57	132.91

Customer Code: BLTNCOAT
PO No: 663924404
PO Date: 09/09/2024
850 Requested Ship Date: 01/06/2025
Cancel After Date: 01/10/2025
In DC Date: 01/10/2025
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): 1887.22
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 612
Total Case: 153
Total Discount \$: 0
Total \$: 3794.40
Total Cube: 129.68
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	PO6639244LN4 BCF20-3562 022164495713 225OCNDBLF	F Ocean Damask A Ocean Damask A Full: 81X96/54X75+14/20X30"(4)	Stand ard	153		4	4		24.80			6.20	=	6.20
512 = 153														

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
BCF20-3562	F Ocean Damask A	ZZZ	612	4	153	6.20	3794.40	1,887.22	129.68

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663924405			Burlington Merchandising Corp.	
PO Date:	09/09/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	1072
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	268
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7236.00
Purpose:	00 - Original	Total Weight(LB):	3955.07	Total Cube:	269.73
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*14*4*****0*****L	Instruction:	All Sites	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	PO6639244LN5 BCF20-3563 022164495720 225OCNDBLQA0	Q Ocean Damask A Ocean Damask A Queen: 90X102/60X80+14/20X30"(4)	Stand ard	268		4	4		27.00			6.75	=	6.75
512 = 268														

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
BCF20-3563	Q Ocean Damask A	ZZZ	1072	4	268	6.75	7236.00	3,955.07	269.73