

Customer Code: BLTNCOAT
PO No: 663924501
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): 3659.91
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 992
Total Case: 248
Total Discount \$: 0
Total \$: 6696.00
Total Cube: 243.04
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	PO6639245LN1 BCF20-3636 022164497458 225SIRENAQ	Q Sirena A Sirena A Queen: 90X102/60X80+14/20X30"(4)	Stand ard	248		4	4		27.00			6.75	=	6.75
512 = 248														

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
BCF20-3636	Q Sirena A	ZZZ	992	4	248	6.75	6696.00	3,659.91	243.04

Customer Code: BLTNCOAT
PO No: 663924502
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): 2345.81
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 568
Total Case: 142
Total Discount \$: 0
Total \$: 4487.20
Total Cube: 161.72
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	PO6639245LN2 BCF20-3637 022164497465 225SIRENAK	K Sirena A Sirena A King: 108X102/78X80+14/20X40 "(4)	Stand ard	142		4	4		31.60			7.90	=	7.90
512 = 142														

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
BCF20-3637	K Sirena A	ZZZ	568	4	142	7.90	4487.20	2,345.81	161.72

Customer Code: BLTNCOAT
PO No: 663924503
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): 2027.31
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 708
Total Case: 177
Total Discount \$: 0
Total \$: 3384.24
Total Cube: 121.89
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	PO6639245LN3 BCF20-3572 022164495812 225OCNDMKT	T Oceana Dmsk Green Oceana Dmsk Green Twin: 66X96/39X75+12/20X30"(2)	Stand ard	177		4	4		19.12			4.78	=	4.78
512 = 177														

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
BCF20-3572	T Oceana Dmsk Green	ZZZ	708	4	177	4.78	3384.24	2,027.31	121.89

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663924504			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:	568
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	142
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3521.60
Purpose:	00 - Original	Total Weight(LB):	1751.54	Total Cube:	120.35
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	PO6639245LN4 BCF20-3573 022164495829 225OCNDMKF	F Oceana Dmsk Green Oceana Dmsk Green Full: 81X96/54X75+14/20X30"(4)	Stand ard	142		4	4		24.80			6.20	=	6.20
512 = 142														

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
BCF20-3573	F Oceana Dmsk Green	ZZZ	568	4	142	6.20	3521.60	1,751.54	120.35

Customer Code: BLTNCOAT
PO No: 663924505
PO Date: 09/09/2024
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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): 3659.91
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 992
Total Case: 248
Total Discount \$: 0
Total \$: 6696.00
Total Cube: 249.60
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	PO6639245LN5 BCF20-3574 022164495836 225OCNDMKQ	Q Oceana Dmsk Green Oceana Dmsk Green Queen: 90X102/60X80+14/20X30"(4)	Stand ard	248		4	4		27.00			6.75	=	6.75
512 = 248														

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
BCF20-3574	Q Oceana Dmsk Green	ZZZ	992	4	248	6.75	6696.00	3,659.91	249.60