

Customer Code: BLTNCOAT
 PO No: 663969901
 PO Date: 09/12/2024
 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

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 3377.97
 Dept. No.: 6
 Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1136
 Total Case: 284
 Total Discount \$: 0
 Total \$: 6236.64
 Total Cube: 218.14
 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)
11	PO6639699LN1 BCF20-3617 022164496260 325CAYLPST	T Caylpsa A Caylpsa A Twin: 66X96/39X75+12/20X30"(2)	Stand ard	142		4	4		19.12			4.78	=	4.78
512 = 142														
12	PO6639699LN1 BCF20-3618 022164496277 325CAYLPST	F Caylpsa A Caylpsa A 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
BCF20-3617	T Caylpsa A	ZZZ	568	4	142	4.78	2715.04	1,626.43	97.79
BCF20-3618	F Caylpsa A	ZZZ	568	4	142	6.20	3521.60	1,751.54	120.35

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663969902			Burlington Merchandising Corp.	
PO Date:	09/12/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	1416
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	354
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8163.24
Purpose:	00 - Original	Total Weight(LB):	4639.42	Total Cube:	300.03
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	PO6639699LN2 BCF20-3619 022164496284 325CAYLPSQ	Q Caylpsa A Caylpsa A Queen: 90X102/60X80+14/20X30"(4)	Stand ar d	177		4	4		27.00			6.75	=	6.75
512 = 177														
12	PO6639699LN2 BCF20-3620 022164496291 325DELTAAT	T Delta A Delta A Twin: 66X96/39X75+12/20X30"(2)	Stand ar d	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
BCF20-3619	Q Caylpsa A	ZZZ	708	4	177	6.75	4779.00	2,612.11	178.14
BCF20-3620	T Delta A	ZZZ	708	4	177	4.78	3384.24	2,027.31	121.89

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663969903			Burlington Merchandising Corp.	
PO Date:	09/12/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	1984
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	496
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12846.40
Purpose:	00 - Original	Total Weight(LB):	6718.94	Total Cube:	459.79
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	PO6639699LN3 BCF20-3621 022164496307 325DELTA AF	F Delta A Delta A Full: 81X96/54X75+14/20X30"(4)	Stand ard	248		4	4		24.80			6.20	=	6.20
512 = 248														
12	PO6639699LN3 BCF20-3622 022164496314 325DELTA AQ	Q Delta A Delta 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
BCF20-3621	F Delta A	ZZZ	992	4	248	6.20	6150.40	3,059.03	210.19
BCF20-3622	Q Delta A	ZZZ	992	4	248	6.75	6696.00	3,659.91	249.60

Customer Code: BLTNCOAT
PO No: 663969904
PO Date: 09/12/2024
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): 8392.07
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 600
Total Discount \$: 0
Total \$: 15216.00
Total Cube: 556.21
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	PO6639699LN4 BCF20-3623 022164496321 325DELTA AK	K Delta A Delta A King: 108X102/78X80+14/20X40 "(4)	Stand ard	300		4	4		31.60			7.90	=	7.90
512 = 300														
12	PO6639699LN4 BCF20-3624 022164496338 325MANAT	T Mana Mana Twin: 66X96/39X75+12/20X30"(2)	Stand ard	300		4	4		19.12			4.78	=	4.78
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
BCF20-3623	K Delta A	ZZZ	1200	4	300	7.90	9480.00	4,955.95	349.62
BCF20-3624	T Mana	ZZZ	1200	4	300	4.78	5736.00	3,436.12	206.59

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	663969905			Burlington Merchandising Corp.	
PO Date:	09/12/2024				
850 Requested Ship Date:	01/06/2025				
Cancel After Date:	01/10/2025	Freight Term:	Collect	Total Qty:	1200
In DC Date:	01/10/2025	Location:	All Sites	Total Case:	300
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7440.00
Purpose:	00 - Original	Total Weight(LB):	3700.44	Total Cube:	254.27
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	PO6639699LN5 BCF20-3625 022164496345 325MANAF	F Mana Mana Full: 81X96/54X75+14/20X30"(4)	Stand ard	300		4	4		24.80			6.20	=	6.20
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
BCF20-3625	F Mana	ZZZ	1200	4	300	6.20	7440.00	3,700.44	254.27

Customer Code: BLTNCOAT
PO No: 663969906
PO Date: 09/12/2024
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): 5903.08
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1600
Total Case: 400
Total Discount \$: 0
Total \$: 10800.00
Total Cube: 402.59
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	PO6639699LN6 BCF20-3626 022164496352 325MANAQ	Q Mana Mana Queen: 90X102/60X80+14/20X30" (4)	Stand ard	400		4	4		27.00			6.75	=	6.75
512 = 400														

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
BCF20-3626	Q Mana	ZZZ	1600	4	400	6.75	10800.00	5,903.08	402.59

Customer Code: BLTNCOAT
PO No: 663969907
PO Date: 09/12/2024
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): 2890.97
Dept. No.: 6
Instruction: All Sites

Bill To:
 Burlington Merchandising Corp.
Total Qty: 700
Total Case: 175
Total Discount \$: 0
Total \$: 5530.00
Total Cube: 203.94
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	PO6639699LN7 BCF20-3627 022164496369 325MANAK	K Mana Mana King: 108X102/78X80+14/20X40 "(4)	Stand ard	175		4	4		31.60			7.90	=	7.90
512 = 175														

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
BCF20-3627	K Mana	ZZZ	700	4	175	7.90	5530.00	2,890.97	203.94