

Customer Code: BLTNCOAT
PO No: 664070201
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 6720.00
Total Cube: 110.61
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	PO6640702LN1 BCF70-3665 022164502299 BCF70-3665	Ocean Mix Ocean Mix 70X72"	Stand ard	50		24	24		134.4 0			5.60	=	5.60
512 = 50														

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
BCF70-3665	Ocean Mix	ZZZ	1200	24	50	5.60	6720.00	1,101.32	110.61

Customer Code: BLTNCOAT
PO No: 664070202
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1651.98
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 11880.00
Total Cube: 261.78
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	PO6640702LN2 BCF70-3666 022164502305 BCF70-3666	Shell Damask Shell Damask 70x72"	Stand ar	75		24	24		158.4 0			6.60	=	6.60
512 = 75														

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
BCF70-3666	Shell Damask	ZZZ	1800	24	75	6.60	11880.00	1,651.98	261.78

Customer Code: BLTNCOAT
PO No: 664070203
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 748.90
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 816
Total Case: 34
Total Discount \$: 0
Total \$: 5385.60
Total Cube: 118.67
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	PO6640702LN3 BCF70-3667 022164502312 BCF70-3667	Robinson Robinson 70x72"	Stand ard	34		24	24		158.4 0			6.60	=	6.60
512 = 34														

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
BCF70-3667	Robinson	ZZZ	816	24	34	6.60	5385.60	748.90	118.67

Customer Code: BLTNCOAT
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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 7920.00
Total Cube: 174.52
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	PO6640702LN4 BCF70-3668 022164502329 BCF70-3668	Turtle Damask Turtle Damask 70x72"	Stand ard	50		24	24		158.4 0			6.60	= 6.60
512 = 50													

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
BCF70-3668	Turtle Damask	ZZZ	1200	24	50	6.60	7920.00	1,101.32	174.52

Customer Code: BLTNCOAT
PO No: 664070205
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 8400.00
Total Cube: 215.81
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	PO6640702LN5 BCF70-3670 022164502343 BCF70-3670	Seahorse Shell Seahorse Shell 70x72"	Stand ard	50		24	24		168.0 0			7.00	= 7.00
512 = 50													

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
BCF70-3670	Seahorse Shell	ZZZ	1200	24	50	7.00	8400.00	1,101.32	215.81

Customer Code: BLTNCOAT
PO No: 664070206
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1387.67
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1512
Total Case: 63
Total Discount \$: 0
Total \$: 7560.00
Total Cube: 144.52
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	PO6640702LN6 BCF70-3675 022164502398 BCF70-3675	Ocean Outline Ocean Outline 70X72"	Stand ard	63		24	24		120.0 0			5.00	= 5.00
512 = 63													

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
BCF70-3675	Ocean Outline	ZZZ	1512	24	63	5.00	7560.00	1,387.67	144.52

Customer Code: BLTNCOAT
PO No: 664070207
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2753.30
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3000
Total Case: 125
Total Discount \$: 0
Total \$: 15600.00
Total Cube: 256.38
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	PO6640702LN7 BCF70-3677 022164502411 BCF70-3677	Sea Turtle Sea Turtle 70x72"	Stand ard	125		24	24		124.8 0			5.20	=	5.20
512 = 125														

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
BCF70-3677	Sea Turtle	ZZZ	3000	24	125	5.20	15600.00	2,753.30	256.38

Customer Code: BLTNCOAT
PO No: 664070208
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 100
Total Discount \$: 0
Total \$: 12480.00
Total Cube: 205.11
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	PO6640702LN8 BCF70-3680 022164502442 BCF70-3680	Oceana Oceana 70x72"	Stand ard	100		24	24		124.8 0			5.20	=	5.20
512 = 100														

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
BCF70-3680	Oceana	ZZZ	2400	24	100	5.20	12480.00	2,202.64	205.11

Customer Code: BLTNCOAT
PO No: 664070209
PO Date: 09/25/2024
850 Requested Ship Date: 01/08/2025
Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 5400.00
Total Cube: 114.70
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	PO6640702LN9 BCF70-3685 022164502497 BCF70-3685	Mykonos Mykonos 70X72"	Stand ard	50		24	24		108.0 0			4.50	= 4.50
512 = 50													

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
BCF70-3685	Mykonos	ZZZ	1200	24	50	4.50	5400.00	1,101.32	114.70

Customer Code: BLTNCOAT
PO No: 664070210
PO Date: 09/25/2024
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Cancel After Date: 01/14/2025
In DC Date: 01/14/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 50
Total Discount \$: 0
Total \$: 5400.00
Total Cube: 114.70
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	PO6640702LN10 BCF70-3687 022164502510 BCF70-3687	Oceanview Oceanview 70X72"	Stand ard	50		24	24		108.0 0			4.50	=	4.50
512 = 50														

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
BCF70-3687	Oceanview	ZZZ	1200	24	50	4.50	5400.00	1,101.32	114.70