

Customer Code: BLTNCOAT
PO No: 663853501
PO Date: 09/03/2024
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: 01 - Cancellation
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
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EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 17841.42
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 7200
Total Case: 1350
Total Discount \$: 0
Total \$: 25020.00
Total Cube: 1754.49
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	PO6638535LN1 NS71-4019 022164493559 NS71-4019	Matte White Resin - Embossed Matte White Resin - Embossed Floral 3.35x2.17x7.7"	Stand ar d	1800		8	2		7.30			3.65	=	3.65
512 = 1800														
12	PO6638535LN1 NS71-4020 022164493566 NS71-4020	Matte White Resin - Embossed Matte White Resin - Embossed Floral 4.13x2.17x4.45"	Stand ar d	1800		4	1		2.80			2.80	=	2.80
512 = 1800														
13	PO6638535LN1 NS71-4021 022164493573 NS71-4021	Matte White Resin - Embossed Matte White Resin - Embossed Floral 3.75x3.75x4.8"	Stand ar d	1800		4	1		3.80			3.80	=	3.80
512 = 1800														

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
NS71-4019	Matte White Resin - Embossed	ZZZ	3600	8	450	3.65	13140.00	5,947.14	584.83
NS71-4020	Matte White Resin - Embossed	ZZZ	1800	4	450	2.80	5040.00	5,947.14	584.83
NS71-4021	Matte White Resin - Embossed	ZZZ	1800	4	450	3.80	6840.00	5,947.14	584.83