

Customer Code: BLTNCOAT
 PO No: 664093101
 PO Date: 09/26/2024
 850 Requested Ship Date: 01/15/2025
 Cancel After Date: 01/21/2025
 In DC Date: 01/21/2025
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 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): 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	PO6640931LN1 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	PO6640931LN1 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	PO6640931LN1 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