

Customer Code: BLTNCOAT
PO No: 664070308
PO Date: 10/28/2024
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*****
 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 \$: 8100.00
Total Cube: 171.98
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	PO6640703LN8 BCF70-3683 022164502473 BCF70-3683	Bird Of Paradise Bird Of Paradise 70X72"	Stand ard	75		24	24		108.0 0			4.50	=	4.50
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
BCF70-3683	Bird Of Paradise	ZZZ	1800	24	75	4.50	8100.00	1,651.98	171.98

Customer Code: BLTNCOAT
PO No: 664070301
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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 \$: 6960.00
Total Cube: 110.61
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	PO6640703LN1 BCF70-3664 022164502282 BCF70-3664	Sargasso Sargasso 70X72"	Stand ard	50		24	24		139.2 0			5.80	=	5.80
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
BCF70-3664	Sargasso	ZZZ	1200	24	50	5.80	6960.00	1,101.32	110.61

Customer Code: BLTNCOAT
PO No: 664070302
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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	PO6640703LN2 BCF70-3666 022164502305 BCF70-3666	Shell Damask Shell Damask 70x72"	Stand ard	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: 664070303
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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): 925.11
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 42
Total Discount \$: 0
Total \$: 6652.80
Total Cube: 146.60
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	PO6640703LN3 BCF70-3667 022164502312 BCF70-3667	Robinson Robinson 70x72"	Stand ard	42		24	24		158.4 0			6.60	=	6.60
512 = 42														

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	1008	24	42	6.60	6652.80	925.11	146.60

Customer Code: BLTNCOAT
PO No: 664070304
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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): 1387.67
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1512
Total Case: 63
Total Discount \$: 0
Total \$: 8694.00
Total Cube: 209.04
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	PO6640703LN4 BCF70-3671 022164502350 BCF70-3671	Leaf Leaf 70X72"	Stand ard	63		24	24		138.0 0			5.75	=	5.75
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
BCF70-3671	Leaf	ZZZ	1512	24	63	5.75	8694.00	1,387.67	209.04

Customer Code: BLTNCOAT
PO No: 664070305
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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 \$: 6240.00
Total Cube: 102.53
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	PO6640703LN5 BCF70-3678 022164502428 BCF70-3678	Sea Star Sea Star 70x72"	Stand ard	50		24	24		124.8 0			5.20	=	5.20
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
BCF70-3678	Sea Star	ZZZ	1200	24	50	5.20	6240.00	1,101.32	102.53

Customer Code: BLTNCOAT
PO No: 664070306
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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): 3303.96
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3600
Total Case: 150
Total Discount \$: 0
Total \$: 18720.00
Total Cube: 307.60
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	PO6640703LN6 BCF70-3679 022164502435 BCF70-3679	Bayshore Bayshore 70x72"	Stand ard	150		24	24		124.8 0			5.20	=	5.20
512 = 150														

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
BCF70-3679	Bayshore	ZZZ	3600	24	150	5.20	18720.00	3,303.96	307.60

Customer Code: BLTNCOAT
PO No: 664070307
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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 \$: 6240.00
Total Cube: 102.53
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	PO6640703LN7 BCF70-3681 022164502459 BCF70-3681	Coral Waves Coral Waves 70x72"	Stand ard	50		24	24		124.8 0			5.20	=	5.20
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
BCF70-3681	Coral Waves	ZZZ	1200	24	50	5.20	6240.00	1,101.32	102.53

Customer Code: BLTNCOAT
PO No: 664070309
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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 \$: 10800.00
Total Cube: 229.31
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	PO6640703LN9 BCF70-3686 022164502503 BCF70-3686	Coral Stone Coral Stone 70X72"	Stand ard	100		24	24		108.0 0			4.50	= 4.50
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
BCF70-3686	Coral Stone	ZZZ	2400	24	100	4.50	10800.00	2,202.64	229.31

Customer Code: BLTNCOAT
PO No: 664070310
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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: 114.66
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	PO6640703LN10 BCF70-3688 022164502527 BCF70-3688	Shell Damask Shell Damask 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
BCF70-3688	Shell Damask	ZZZ	1200	24	50	4.50	5400.00	1,101.32	114.66

Customer Code: BLTNCOAT
PO No: 664070311
PO Date: 10/28/2024
850 Requested Ship Date: 02/05/2025
Cancel After Date: 02/11/2025
In DC Date: 02/11/2025
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 \$: 10800.00
Total Cube: 229.31
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	PO6640703LN11 BCF70-3689 022164502534 BCF70-3689	Bayview Bayview 70X72"	Stand ard	100		24	24		108.0 0			4.50	=	4.50
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
BCF70-3689	Bayview	ZZZ	2400	24	100	4.50	10800.00	2,202.64	229.31