

Customer Code: BLTNCOAT
PO No: 663489901
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 594.71
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 300
Total Case: 75
Total Discount \$: 0
Total \$: 2550.00
Total Cube: 233.98
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)
1	022164479539 SI16-0085	Mattress Pad 39x75+15"	Stand ar d	300	EA	4			8.50	8.50		8.50	= 8.50
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
SI16-0085	Mattress Pad	ZZZ	300	4	75	8.50	2550.00	594.71	233.98

Customer Code: BLTNCOAT
PO No: 663489902
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 1356.83
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 448
Total Case: 112
Total Discount \$: 0
Total \$: 4592.00
Total Cube: 393.04
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)
1	022164479546 SI16-0086	Mattress Pad 54x75+15"	Stand ar d	448	EA	4			10.25	10.25		10.25	= 10.25
512 = 448													

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
SI16-0086	Mattress Pad	ZZZ	448	4	112	10.25	4592.00	1,356.83	393.04

Customer Code: BLTNCOAT
PO No: 663489903
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 7202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 375
Total Discount \$: 0
Total \$: 16875.00
Total Cube: 1486.82
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)
1	022164479553 SI16-0087	Mattress Pad 60x80+15"	Stand ar d	1500	EA	4			11.25	11.25		11.25	= 11.25
512 = 1500													

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
SI16-0087	Mattress Pad	ZZZ	1500	4	375	11.25	16875.00	7,202.64	1,486.82

Customer Code: BLTNCOAT
PO No: 663489904
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 4901.54
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 748
Total Case: 187
Total Discount \$: 0
Total \$: 10098.00
Total Cube: 887.12
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)
1	022164479560 SI16-0088	Mattress Pad 78x80+15"	Stand ar d	748	EA	4			13.50	13.50		13.50	= 13.50
512 = 748													

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
SI16-0088	Mattress Pad	ZZZ	748	4	187	13.50	10098.00	4,901.54	887.12

Customer Code: BLTNCOAT
PO No: 663489905
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 7892.62
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1100
Total Case: 275
Total Discount \$: 0
Total \$: 16225.00
Total Cube: 2209.65
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)
1	022164479591 SI10-0091	DA Comforter 86x86"	Stand ard	1100	EA	4			14.75	14.75		14.75	= 14.75
512 = 1100													

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
SI10-0091	DA Comforter	ZZZ	1100	4	275	14.75	16225.00	7,892.62	2,209.65

Customer Code: BLTNCOAT
PO No: 663489906
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 4665.20
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 10350.00
Total Cube: 1339.56
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)
1	022164479607 SI10-0092	DA Comforter 102*86"	Stand ar d	600	EA	4			17.25	17.25		17.25	= 17.25
512 = 600													

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
SI10-0092	DA Comforter	ZZZ	600	4	150	17.25	10350.00	4,665.20	1,339.56

Customer Code: BLTNCOAT
PO No: 663489907
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 7620.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1100
Total Case: 275
Total Discount \$: 0
Total \$: 15950.00
Total Cube: 1691.33
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)
1	022164479621 NN10-0173	F/Q DA Comforter Full/Queen: 86x86"	Stand ar d	1100	EA	4			14.50	14.50		14.50	= 14.50
512 = 1100													

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
NN10-0173	F/Q DA Comforter	ZZZ	1100	4	275	14.50	15950.00	7,620.04	1,691.33

Customer Code: BLTNCOAT
PO No: 663489908
PO Date: 10/30/2024
850 Requested Ship Date: 11/13/2024
Cancel After Date: 11/19/2024
In DC Date: 11/19/2024
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): 4903.08
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 10050.00
Total Cube: 1041.59
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)
1	022164479638 NN10-0174	K DA Comforter King: 102*86"	Stand ar d	600	EA	4			16.75	16.75		16.75	= 16.75
512 = 600													

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
NN10-0174	K DA Comforter	ZZZ	600	4	150	16.75	10050.00	4,903.08	1,041.59