

Customer Code: BLTNCOAT
 PO No: 664463401
 PO Date: 11/01/2024
 850 Requested Ship Date: 04/09/2025
 Cancel After Date: 04/15/2025
 In DC Date: 04/15/2025
 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): 13876.65
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4800
 Total Case: 900
 Total Discount \$: 0
 Total \$: 12840.00
 Total Cube: 1238.88
 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	PO6644634LN1 BCF71-3748 022164509687 BCF71-3748	Aggie Aggie 3x3x8.2"	Stand ard	1200		8	2		6.20			3.10	=	3.10
512 = 1200														
12	PO6644634LN1 BCF71-3749 022164509694 BCF71-3749	Aggie Aggie 4.45x2.55x4.33"	Stand ard	1200		4	1		2.35			2.35	=	2.35
512 = 1200														
13	PO6644634LN1 BCF71-3750 022164509700 BCF71-3750	Aggie Aggie 5.5x4x1.25"	Stand ard	1200		4	1		2.15			2.15	=	2.15
512 = 1200														

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
BCF71-3748	Aggie	ZZZ	2400	8	300	3.10	7440.00	4,625.55	412.96
BCF71-3749	Aggie	ZZZ	1200	4	300	2.35	2820.00	4,625.55	412.96
BCF71-3750	Aggie	ZZZ	1200	4	300	2.15	2580.00	4,625.55	412.96

Customer Code: BLTNCOAT
 PO No: 664463402
 PO Date: 11/01/2024
 850 Requested Ship Date: 04/09/2025
 Cancel After Date: 04/15/2025
 In DC Date: 04/15/2025
 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): 20814.99
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 7200
 Total Case: 1350
 Total Discount \$: 0
 Total \$: 18900.00
 Total Cube: 2105.31
 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	PO6644634LN2 BCF71-3751 022164509717 BCF71-3751	April – Elizabeth April – Elizabeth 3.35x3.35x7.86	Stand ard	1800		8	2		6.00			3.00	=	3.00
512 = 1800														
12	PO6644634LN2 BCF71-3752 022164509724 BCF71-3752	April – Elizabeth April – Elizabeth 4.75x2.75x4.33	Stand ard	1800		4	1		2.35			2.35	=	2.35
512 = 1800														
13	PO6644634LN2 BCF71-3753 022164509731 BCF71-3753	April – Elizabeth April – Elizabeth 5.5x4.25x1.25	Stand ard	1800		4	1		2.15			2.15	=	2.15
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
BCF71-3751	April – Elizabeth	ZZZ	3600	8	450	3.00	10800.00	6,938.33	701.77
BCF71-3752	April – Elizabeth	ZZZ	1800	4	450	2.35	4230.00	6,938.33	701.77
BCF71-3753	April – Elizabeth	ZZZ	1800	4	450	2.15	3870.00	6,938.33	701.77

Customer Code: BLTNCOAT
 PO No: 664463403
 PO Date: 11/01/2024
 850 Requested Ship Date: 04/09/2025
 Cancel After Date: 04/15/2025
 In DC Date: 04/15/2025
 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): 20814.99
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 7200
 Total Case: 1350
 Total Discount \$: 0
 Total \$: 19800.00
 Total Cube: 1741.05
 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	PO6644634LN3 BCF71-3760 022164515268 BCF71-3760	Silver Flake-Clear - S Silver Flake-Clear - S 2.94x2.94x7.5"	Stand ard	1800		8	2		6.50			3.25	=	3.25
512 = 1800														
12	PO6644634LN3 BCF71-3761 022164515275 BCF71-3761	Silver Flake-Clear - S Silver Flake-Clear - S 2.83x2.83x4"	Stand ard	1800		4	1		2.35			2.35	=	2.35
512 = 1800														
13	PO6644634LN3 BCF71-3762 022164515282 BCF713762	Silver Flake-Clear - S Silver Flake-Clear - S 5x3.62x1.06"	Stand ard	1800		4	1		2.15			2.15	=	2.15
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
BCF71-3760	Silver Flake-Clear - S	ZZZ	3600	8	450	3.25	11700.00	6,938.33	580.35
BCF71-3761	Silver Flake-Clear - S	ZZZ	1800	4	450	2.35	4230.00	6,938.33	580.35
BCF71-3762	Silver Flake-Clear - S	ZZZ	1800	4	450	2.15	3870.00	6,938.33	580.35

Customer Code: BLTNCOAT
 PO No: 664463404
 PO Date: 11/01/2024
 850 Requested Ship Date: 04/09/2025
 Cancel After Date: 04/15/2025
 In DC Date: 04/15/2025
 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): 13876.65
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4800
 Total Case: 900
 Total Discount \$: 0
 Total \$: 13320.00
 Total Cube: 1243.67
 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	PO6644634LN4 BCF71-3763 022164515299 BCF71-3763	Silver Flake-Green - Large Silver Flake-Pink – Large 3x3x7.8"	Stand ard	1200		8	2		6.60			3.30	=	3.30
512 = 1200														
12	PO6644634LN4 BCF71-3764 022164515305 BCF713764	Silver Flake-Green - Large Silver Flake-Pink – Large 2.83x2.83x4"	Stand ard	1200		4	1		2.35			2.35	=	2.35
512 = 1200														
13	PO6644634LN4 BCF71-3765 022164515312 BCF713765	Silver Flake-Green - Large Silver Flake-Pink – Large 5x3.62x1.06"	Stand ard	1200		4	1		2.15			2.15	=	2.15
512 = 1200														

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
BCF71-3763	Silver Flake-Green - Large	ZZZ	2400	8	300	3.30	7920.00	4,625.55	414.53
BCF71-3764	Silver Flake-Green - Large	ZZZ	1200	4	300	2.35	2820.00	4,625.55	414.61
BCF71-3765	Silver Flake-Green - Large	ZZZ	1200	4	300	2.15	2580.00	4,625.55	414.53