

Customer Code: BLTNCOAT
PO No: 664817601
PO Date: 12/16/2024
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC Date: 06/10/2025
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): 17345.81
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 750
Total Discount \$: 0
Total \$: 51750.00
Total Cube: 4805.62
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	PO6648176LN1 BCF10-3782 022164532517 BCF10-3782	Adele Adele Queen:90x90"/20x26"(2)/60 x80+15"/26x26"(2)/16x16"/ 16x16"/12x16"/90"x90"	Stand ard	750		2	2		69.00			34.50	=	34.50
512 = 750														

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
BCF10-3782	Adele	ZZZ	1500	2	750	34.50	51750.00	17,345.81	4,805.62

Customer Code: BLTNCOAT
PO No: 664817602
PO Date: 12/16/2024
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC Date: 06/10/2025
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): 15693.83
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 750
Total Discount \$: 0
Total \$: 37500.00
Total Cube: 3532.70
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	PO6648176LN2 BCF10-3784 022164532548 BCF10-3784	Meghan Meghan Full/Queen:90x90"/20x26"(2)/16X16"/12x16"	Stand ard	750		2	2		50.00			25.00	= 25.00
512 = 750													

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
BCF10-3784	Meghan	ZZZ	1500	2	750	25.00	37500.00	15,693.83	3,532.70

Customer Code: BLTNCOAT
PO No: 664817603
PO Date: 12/16/2024
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC Date: 06/10/2025
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): 24229.07
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2000
Total Case: 1000
Total Discount \$: 0
Total \$: 71400.00
Total Cube: 6407.49
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	PO6648176LN3 BCF10-3785 022164532555 BCF10-3785	Night Sky Night Sky Queen:90x90"/20x26"(2)/60 x80+15"/26x26"(2)/16x16"/ 16x16"/12x16"/90"x90"	Stand ard	1000		2	2		71.40			35.70	=	35.70
512 = 1000														

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
BCF10-3785	Night Sky	ZZZ	2000	2	1000	35.70	71400.00	24,229.07	6,407.49

Customer Code: BLTNCOAT
PO No: 664817604
PO Date: 12/16/2024
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC Date: 06/10/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 13215.86
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 750
Total Discount \$: 0
Total \$: 36000.00
Total Cube: 3297.19
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	PO6648176LN4 BCF10-3786 022164532579 BCF10-3786	Fern Fern Full/Queen:90x90"/20x26" (2)/16X16"/12x16"	Stand ard	750		2	2		48.00			24.00	= 24.00
512 = 750													

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
BCF10-3786	Fern	ZZZ	1500	2	750	24.00	36000.00	13,215.86	3,297.19

Customer Code: BLTNCOAT
PO No: 664817605
PO Date: 12/16/2024
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC Date: 06/10/2025
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): 16850.22
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 900
Total Discount \$: 0
Total \$: 44100.00
Total Cube: 4363.20
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	PO6648176LN5 NS10-4086 022164532586 NS10-4086	Kira Kira Full/Queen:90x90"/20x26"(2)/16X16"/12x16"	Stand ard	900		2	2		49.00			24.50	= 24.50
512 = 900													

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
NS10-4086	Kira	ZZZ	1800	2	900	24.50	44100.00	16,850.22	4,363.20