

Customer Code: BLTNCOAT
PO No: 664835101
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 3615.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 7356.60
Total Cube: 216.89
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	PO6648351LN1 NS40-4089 022164535969 MERRILL84C	Merrill Merrill 37x84x2" grommets	Stand ard	67		12	12		109.8 0			9.15	=	9.15
512 = 67														

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
NS40-4089	Merrill	ZZZ	804	12	67	9.15	7356.60	3,615.64	216.89

Customer Code: BLTNCOAT
PO No: 664835102
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 3615.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 7356.60
Total Cube: 216.89
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	PO6648351LN2 NS40-4090 022164535976 MERRILL84N	Merrill Merrill 37x84x2" grommets	Stand ard	67		12	12		109.8 0			9.15	=	9.15
512 = 67														

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
NS40-4090	Merrill	ZZZ	804	12	67	9.15	7356.60	3,615.64	216.89

Customer Code: BLTNCOAT
PO No: 664835103
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 14616.00
Total Cube: 344.07
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	PO6648351LN3 BR40-5086 022164535983 FORD84G	Ford Chenille Ford Chenille 37x84x4" BTRP	Stand ar d	84		12	12		174.0 0			14.50	= 14.50
512 = 84													

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
BR40-5086	Ford Chenille	ZZZ	1008	12	84	14.50	14616.00	4,533.04	344.07

Customer Code: BLTNCOAT
PO No: 664835104
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 14212.80
Total Cube: 343.87
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	PO6648351LN4 BCF40-3793 022164535990 BARCONI84T	Barconi Chenille Barconi Chenille 37x84x4" BTRP	Stand ard	84		12	12		169.20			14.10	= 14.10
512 = 84													

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
BCF40-3793	Barconi Chenille	ZZZ	1008	12	84	14.10	14212.80	4,533.04	343.87

Customer Code: BLTNCOAT
PO No: 664835105
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 14212.80
Total Cube: 343.87
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	PO6648351LN5 BCF40-3794 022164536003 BARCONI84W	Barconi Chenille Barconi Chenille 37x84x4" BTRP	Stand ar d	84		12	12		169.2 0			14.10	= 14.10
512 = 84													

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
BCF40-3794	Barconi Chenille	ZZZ	1008	12	84	14.10	14212.80	4,533.04	343.87

Customer Code: BLTNCOAT
PO No: 664835106
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 7560.00
Total Cube: 122.23
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	PO6648351LN6 BCF40-3795 022164536010 AMORE84B	Amore Amore 37x84x2" back tab/rod pocket	Stand ard	84		12	12		90.00			7.50	= 7.50
512 = 84													

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
BCF40-3795	Amore	ZZZ	1008	12	84	7.50	7560.00	4,533.04	122.23

Customer Code: BLTNCOAT
PO No: 664835107
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 3615.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 6030.00
Total Cube: 237.13
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	PO6648351LN7 BCF40-3796 022164536027 DASH84I	Dash Dash 37x84x4" BTRP	Stand ard	67		12	12		90.00			7.50	=	7.50
512 = 67														

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
BCF40-3796	Dash	ZZZ	804	12	67	7.50	6030.00	3,615.64	237.13

Customer Code: BLTNCOAT
PO No: 664835108
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 3615.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 6030.00
Total Cube: 237.13
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	PO6648351LN8 BCF40-3797 022164536034 DASH84S	Dash Dash 37x84x4" BTRP	Stand ard	67		12	12		90.00			7.50	= 7.50
512 = 67													

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
BCF40-3797	Dash	ZZZ	804	12	67	7.50	6030.00	3,615.64	237.13

Customer Code: BLTNCOAT
PO No: 664835109
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 5396.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 16920.00
Total Cube: 601.46
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	PO6648351LN9 BCF40-3798 022164536041 ARISTES84W	Aristes Aristes 37x84x4" grommets	Stand ard	100		12	12		169.20			14.10	= 14.10
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
BCF40-3798	Aristes	ZZZ	1200	12	100	14.10	16920.00	5,396.48	601.46

Customer Code: BLTNCOAT
PO No: 664835110
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 13104.00
Total Cube: 325.95
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	PO6648351LN10 BCF40-3799 022164536058 VERNA84B	Verna Verna 37x84x4" grommets	Stand ard	84		12	12		156.0 0			13.00	= 13.00
512 = 84													

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
BCF40-3799	Verna	ZZZ	1008	12	84	13.00	13104.00	4,533.04	325.95

Customer Code: BLTNCOAT
PO No: 664835111
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 6745.59
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 125
Total Discount \$: 0
Total \$: 14400.00
Total Cube: 424.42
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	PO6648351LN11 BR40-4197 022164536065 WALSH84B	Walsh Walsh 37x84x2" grommets	Stand ard	125		12	12		115.2 0			9.60	= 9.60
512 = 125													

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
BR40-5087	Walsh	ZZZ	1500	12	125	9.60	14400.00	6,745.59	424.42

Customer Code: BLTNCOAT
PO No: 664835112
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 5396.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 11520.00
Total Cube: 339.53
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	PO6648351LN12 BR40-5088 022164536072 MINOR84G	Minor Minor 37x84x2" grommets	Stand ard	100		12	12		115.2 0			9.60	=	9.60
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
BR40-5088	Minor	ZZZ	1200	12	100	9.60	11520.00	5,396.48	339.53

Customer Code: BLTNCOAT
PO No: 664835113
PO Date: 12/17/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/22/2025
In DC Date: 04/22/2025
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): 4533.04
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1008
Total Case: 84
Total Discount \$: 0
Total \$: 9676.80
Total Cube: 277.06
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	PO6648351LN13 BR40-5089 022164536089 NICE84B	Nice Nice 37x84x2" grommets	Stand ard	84		12	12		115.2 0			9.60	= 9.60
512 = 84													

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
BR40-5089	Nice	ZZZ	1008	12	84	9.60	9676.80	4,533.04	277.06