

Customer Code: BLTNCOAT
PO No: 664258501
PO Date: 01/21/2025
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): 10285.24
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1698
Total Case: 849
Total Discount \$: 0
Total \$: 30564.00
Total Cube: 1450.38
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 | PO6642585LN1 BCF14-3630 022164497281 225CHARLEQ | F/Q Charlie Charlie Full/Queen: 90x90"/20x26"+1/2"(2) | Stand ard | 849 | | 2 | 2 | | 36.00 | | | 18.00 | = 18.00 |
| 512 = 849 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF14-3630 | F/Q Charlie | ZZZ | 1698 | 2 | 849 | 18.00 | 30564.00 | 10,285.24 | 1,450.38 |

Customer Code: BLTNCOAT
PO No: 664258502
PO Date: 01/21/2025
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): 7744.49
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1172
Total Case: 586
Total Discount \$: 0
Total \$: 24026.00
Total Cube: 1161.26
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 | PO6642585LN2 BCF14-3631 022164497298 225CHARLEK | K Charlie Charlie King: 104x90"/20x36"+1/2"(2) | Stand ard | 586 | | 2 | 2 | | 41.00 | | | 20.50 | = 20.50 |
| 512 = 586 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF14-3631 | K Charlie | ZZZ | 1172 | 2 | 586 | 20.50 | 24026.00 | 7,744.49 | 1,161.26 |