

Customer Code: BLTNCOAT
PO No: 664787110
PO Date: 01/27/2025
850 Requested Ship Date: 05/14/2025
Cancel After Date: 05/20/2025
In DC Date: 05/20/2025
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): 26431.72
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 600
Total Discount \$: 0
Total \$: 54000.00
Total Cube: 4019.93
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 | 022164532623 BCF10-3790 | Black Boy Black Boy Queen:90x90"/20x26"(2)/90x102"/60x80+13"/20x32"(2) /50x70"/25x28"/8x8x7"/34x64"(2)/12x12"(4)/22.5x19x14"/12x16"/16x16" | Stand ard | 1200 | EA | 2 | | | 45.00 | 45.00 | | 45.00 | = | 45.00 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF10-3790 | Black Boy | ZZZ | 1200 | 2 | 600 | 45.00 | 54000.00 | 26,431.72 | 4,019.93 |