

Customer Code: BLTNCOAT  
 PO No: 665016701  
 PO Date: 03/05/2025  
 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: 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): 14933.92  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 6000  
 Total Case: 4500  
 Total Discount \$: 0  
 Total \$: 12780.00  
 Total Cube: 1038.24  
 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	PO6650167LN1 NS21-3969 022164473070 425NSWHSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		2	2		4.26			2.13	<> 1.92
053 = 1500													
12	PO6650167LN1 BR21-4863 022164473193 425BRMNBSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	<> 1.92
053 = 1500													
13	PO6650167LN1 NS21-4091 022164539035 425NSLVRSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	<> 1.92
053 = 1500													

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
BR21-4863	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	3,964.76	296.64
NS21-3969	STD Pillowcase Pair	ZZZ	3000	2	1500	2.13	6390.00	5,484.58	444.96
NS21-4091	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	5,484.58	296.64

Customer Code: BLTNCOAT  
 PO No: 665016702  
 PO Date: 03/05/2025  
 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: 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): 8788.55  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 2800  
 Total Case: 2100  
 Total Discount \$: 0  
 Total \$: 6720.00  
 Total Cube: 625.63  
 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	PO6650167LN2 NS21-3970 022164473087 425NSWHKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	700		2	2		4.80			2.40	<> 2.17
053 = 700													
12	PO6650167LN2 BR21-4864 022164473209 425BRMNBKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ard	700		1	1		2.40			2.40	<> 2.17
053 = 700													
13	PO6650167LN2 NS21-4092 022164539042 425NSLVRKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ard	700		1	1		2.40			2.40	<> 2.17
053 = 700													

**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
BR21-4864	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	2,621.15	168.00
NS21-3970	K Pillowcase Pair	ZZZ	1400	2	700	2.40	3360.00	3,083.70	289.53
NS21-4092	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	3,083.70	168.10

Customer Code: BLTNCOAT  
 PO No: 665016703  
 PO Date: 03/05/2025  
 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: 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): 14933.92  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 6000  
 Total Case: 4500  
 Total Discount \$: 0  
 Total \$: 12780.00  
 Total Cube: 889.92  
 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	PO6650167LN3 NS21-3967 022164473056 425NSBLKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		2	2		4.26			2.13	<>	1.92
053 = 1500														
12	PO6650167LN3 NS21-4093 022164539059 425NSIBLSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	<>	1.92
053 = 1500														
13	PO6650167LN3 NS21-4095 022164539073 425NSLVDSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	<>	1.92
053 = 1500														

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
NS21-3967	STD Pillowcase Pair	ZZZ	3000	2	1500	2.13	6390.00	3,964.76	296.64
NS21-4093	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	5,484.58	296.64
NS21-4095	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	5,484.58	296.64