

Customer Code: BLTNCOAT
 PO No: 665016601
 PO Date: 03/07/2025
 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): 8726.87
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 2100
 Total Discount \$: 0
 Total \$: 6720.00
 Total Cube: 504.20
 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	PO6650166LN1 NS21-3968 022164473063 425NSBLKKG	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	700		2	2		4.80			2.40	=	2.40
512 = 700														
12	PO6650166LN1 NS21-4094 022164539066 425NSIBLKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
512 = 700														
13	PO6650166LN1 NS21-4096 022164539080 425NSLVDKG	K Pillowcase Pair King Pillowcase:20x40" (2)	Stand ar d	700		1	1		2.40			2.40	=	2.40
512 = 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
NS21-3968	K Pillowcase Pair	ZZZ	1400	2	700	2.40	3360.00	2,559.47	168.00
NS21-4094	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	3,083.70	168.10
NS21-4096	K Pillowcase Pair	ZZZ	700	1	700	2.40	1680.00	3,083.70	168.10

Customer Code: BLTNCOAT
 PO No: 665016602
 PO Date: 03/07/2025
 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: 1370.92
 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	PO6650166LN2 BCF21-3395 022164472974 525BBLCKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		2	2		4.26			2.13	=	2.13
512 = 1500														
12	PO6650166LN2 BR21-5093 022164539011 525BRSMKSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	=	2.13
512 = 1500														
13	PO6650166LN2 NS21-4097 022164539097 525NSWHTSD	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.13			2.13	=	2.13
512 = 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
BCF21-3395	STD Pillowcase Pair	ZZZ	3000	2	1500	2.13	6390.00	3,964.76	296.64
BR21-5093	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	5,484.58	537.14
NS21-4097	STD Pillowcase Pair	ZZZ	1500	1	1500	2.13	3195.00	5,484.58	537.14