

Customer Code: BLTNCOAT
PO No: 664852401
PO Date: 05/23/2025
850 Requested Ship Date: 07/30/2025
Cancel After Date: 08/05/2025
In DC Date: 08/05/2025
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): 11894.27
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 900
Total Discount \$: 0
Total \$: 26964.00
Total Cube: 3150.45
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 | PO6648524LN1 BCF10-3772 022164531206 725STEVENT | Steven Steven Twin: 66x86"/20x26"/66x96"/39x7 5+12"/20x30" | Stand ard | 900 | | 2 | 2 | | 29.96 | | | 14.98 | = | 14.98 |
| 512 = 900 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF10-3772 | Steven | ZZZ | 1800 | 2 | 900 | 14.98 | 26964.00 | 11,894.27 | 3,150.45 |

| | | | | | |
|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|----------|
| Customer Code: | BLTNCOAT | EDI 850 Ship To: | | Bill To: | |
| PO No: | 664852402 | | | Burlington Merchandising Corp. | |
| PO Date: | 05/23/2025 | | | | |
| 850 Requested Ship Date: | 07/30/2025 | | | | |
| Cancel After Date: | 08/05/2025 | Freight Term: | Collect | Total Qty: | 600 |
| In DC Date: | 08/05/2025 | Location: | All Sites | Total Case: | 300 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 10692.00 |
| Purpose: | 05 - Replace | Total Weight(LB): | 3964.76 | Total Cube: | 1135.30 |
| Delivery Appt #: | | Dept. No.: | 6 | Must Route Date: | |
| Payment Condition: | ITD*12*15*****30***** C | Instruction: | | 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 | PO6648524LN2 BCF10-3773 022164531213 725STEVENF | Steven Steven Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2) | Stand ard | 300 | | 2 | 2 | | 35.64 | | | 17.82 | = | 17.82 |
| 512 = 300 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BCF10-3773 | Steven | ZZZ | 600 | 2 | 300 | 17.82 | 10692.00 | 3,964.76 | 1,135.30 |