

Customer Code: BLTNCOAT
 PO No: 666109101
 PO Date: 06/02/2025
 850 Requested Ship Date: 07/23/2025
 Cancel After Date: 07/29/2025
 In DC Date: 07/29/2025
 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): 11894.28
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 6000
 Total Case: 4500
 Total Discount \$: 0
 Total \$: 14340.00
 Total Cube: 889.79
 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	PO6661091LN1 NS21-3967 022164473056 NS21-3967	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		2	2		4.78			2.39	=	2.39
512 = 1500														
12	PO6661091LN1 BR21-4863 022164473193 BR21-4863	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.39			2.39	=	2.39
512 = 1500														
13	PO6661091LN1 NS21-4162 022164604849 NS21-4162	STD Pillowcase Pair Standard Pillowcase:20x30" (2)	Stand ard	1500		1	1		2.39			2.39	=	2.39
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
BR21-4863	STD Pillowcase Pair	ZZZ	1500	1	1500	2.39	3585.00	3,964.76	296.64
NS21-3967	STD Pillowcase Pair	ZZZ	3000	2	1500	2.39	7170.00	3,964.76	296.51
NS21-4162	STD Pillowcase Pair	ZZZ	1500	1	1500	2.39	3585.00	3,964.76	296.64

Customer Code: BLTNCOAT
 PO No: 666109102
 PO Date: 06/02/2025
 850 Requested Ship Date: 07/23/2025
 Cancel After Date: 07/29/2025
 In DC Date: 07/29/2025
 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): 7740.09
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 2100
 Total Discount \$: 0
 Total \$: 7560.00
 Total Cube: 504.30
 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	PO6661091LN2 NS21-3968 022164473063 NS21-3968	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	700		2	2		5.40			2.70	=	2.70
512 = 700														
12	PO6661091LN2 BR21-4864 022164473209 BR21-4864	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	700		1	1		2.70			2.70	=	2.70
512 = 700														
13	PO6661091LN2 NS21-4163 022164604856 NS21-4163	K Pillowcase Pair King Pillowcase: 20x40" (2)	Stand ar d	700		1	1		2.70			2.70	=	2.70
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
BR21-4864	K Pillowcase Pair	ZZZ	700	1	700	2.70	1890.00	2,559.47	168.10
NS21-3968	K Pillowcase Pair	ZZZ	1400	2	700	2.70	3780.00	2,559.47	168.10
NS21-4163	K Pillowcase Pair	ZZZ	700	1	700	2.70	1890.00	2,621.15	168.10