

Customer Code: BLTNCOAT
PO No: 664463701
PO Date: 06/12/2025
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): 13876.65
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 4800
Total Case: 900
Total Discount \$: 0
Total \$: 12600.00
Total Cube: 1238.88
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	PO6644637LN1 BCF71-3748 022164509687 BCF71-3748	Aggie Aggie 3x3x8.2"	Stand ard	1200		8	2		6.00			3.00	=	3.00
512 = 1200														
12	PO6644637LN1 BCF71-3749 022164509694 BCF71-3749	Aggie Aggie 4.45x2.55x4.33"	Stand ard	1200		4	1		2.35			2.35	=	2.35
512 = 1200														
13	PO6644637LN1 BCF71-3750 022164509700 BCF71-3750	Aggie Aggie 5.5x4x1.25"	Stand ard	1200		4	1		2.15			2.15	=	2.15
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
BCF71-3748	Aggie	ZZZ	2400	8	300	3.00	7200.00	4,625.55	412.96
BCF71-3749	Aggie	ZZZ	1200	4	300	2.35	2820.00	4,625.55	412.96
BCF71-3750	Aggie	ZZZ	1200	4	300	2.15	2580.00	4,625.55	412.96

Customer Code: BLTNCOAT
PO No: 664463702
PO Date: 06/12/2025
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): 20814.99
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 7200
Total Case: 1350
Total Discount \$: 0
Total \$: 19260.00
Total Cube: 2105.31
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	PO6644637LN2 BCF71-3751 022164509717 BCF71-3751	April – Elizabeth April – Elizabeth 3.35x3.35x7.86	Stand ard	1800		8	2		6.20			3.10	=	3.10
512 = 1800														
12	PO6644637LN2 BCF71-3752 022164509724 BCF71-3752	April – Elizabeth April – Elizabeth 4.75x2.75x4.33	Stand ard	1800		4	1		2.35			2.35	=	2.35
512 = 1800														
13	PO6644637LN2 BCF71-3753 022164509731 BCF71-3753	April – Elizabeth April – Elizabeth 5.5x4.25x1.25	Stand ard	1800		4	1		2.15			2.15	=	2.15
512 = 1800														

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
BCF71-3751	April – Elizabeth	ZZZ	3600	8	450	3.10	11160.00	6,938.33	701.77
BCF71-3752	April – Elizabeth	ZZZ	1800	4	450	2.35	4230.00	6,938.33	701.77
BCF71-3753	April – Elizabeth	ZZZ	1800	4	450	2.15	3870.00	6,938.33	701.77