

Customer Code: BLTNCOAT
PO No: 666323501
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 3303.96
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 750
Total Discount \$: 0
Total \$: 15735.00
Total Cube: 1917.16
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	PO6663235LN1 BCF10-3832 022164609721 BCF10-3832	Julie Julie Twin: 66x86"/20x26"	Stand ard	750		2	2		20.98			10.49	= 10.49
053 = 750													

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
BCF10-3832	Julie	ZZZ	1500	2	750	10.49	15735.00	3,303.96	1,917.16

Customer Code: BLTNCOAT
PO No: 666323502
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 500
Total Case: 250
Total Discount \$: 0
Total \$: 5950.00
Total Cube: 761.95
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	PO6663235LN2 BCF10-3833 022164609738 BCF10-3833	Julie Julie Full: 76x86"/20x26" (2)	Stand ard	250		2	2		23.80			11.90	= 11.90
053 = 250													

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
BCF10-3833	Julie	ZZZ	500	2	250	11.90	5950.00	1,101.32	761.95

Customer Code: BLTNCOAT
PO No: 666323503
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 4185.02
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1900
Total Case: 950
Total Discount \$: 0
Total \$: 28348.00
Total Cube: 3546.46
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	PO6663235LN3 BCF10-3834 022164609745 BCF10-3834	Mikey Mikey Twin: 66x86"/20x26"/ 66x96"/39x75+12"/20x30"	Stand ard	950		2	2		29.84			14.92	= 14.92
053 = 950													

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
BCF10-3834	Mikey	ZZZ	1900	2	950	14.92	28348.00	4,185.02	3,546.46

Customer Code: BLTNCOAT
PO No: 666323504
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 1321.59
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 300
Total Discount \$: 0
Total \$: 10578.00
Total Cube: 1300.57
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	PO6663235LN4 BCF10-3835 022164609752 BCF10-3835	Mikey Mikey Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30(2)	Stand ard	300		2	2		35.26			17.63	= 17.63
053 = 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
BCF10-3835	Mikey	ZZZ	600	2	300	17.63	10578.00	1,321.59	1,300.57

Customer Code: BLTNCOAT
PO No: 666323505
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 3303.96
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 750
Total Discount \$: 0
Total \$: 22380.00
Total Cube: 2798.36
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	PO6663235LN5 BCF10-3850 022164609905 BCF10-3850	Aaron Aaron Twin: 66x86"/20x26"/ 66x96"/39x75+12"/20x30"	Stand ard	750		2	2		29.84			14.92	= 14.92
053 = 750													

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
BCF10-3850	Aaron	ZZZ	1500	2	750	14.92	22380.00	3,303.96	2,798.36

Customer Code: BLTNCOAT
PO No: 666323506
PO Date: 06/23/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
In DC Date: 08/12/2025
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): 1101.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 500
Total Case: 250
Total Discount \$: 0
Total \$: 8815.00
Total Cube: 1083.41
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	PO6663235LN6 BCF10-3851 022164609912 BCF10-3851	Aaron Aaron Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30(2)	Stand ard	250		2	2		35.26			17.63	=	17.63
053 = 250														

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
BCF10-3851	Aaron	ZZZ	500	2	250	17.63	8815.00	1,101.32	1,083.41