

Customer Code: BLTNCOAT
PO No: 666323601
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 25802.00
Total Cube: 2615.21
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	PO6663236LN1 BCF10-3836 022164609769 BCF10-3836	Bow Bow Twin:66x86"/20x26"/1 Shaped pillow	Stand ard	950		2	2		27.16			13.58	= 13.58
512 = 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
BCF10-3836	Bow	ZZZ	1900	2	950	13.58	25802.00	4,185.02	2,615.21

Customer Code: BLTNCOAT
PO No: 666323602
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 8988.00
Total Cube: 973.33
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	PO6663236LN2 BCF10-3837 022164609776 BCF10-3837	Bow Bow Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	300		2	2		29.96			14.98	= 14.98
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
BCF10-3837	Bow	ZZZ	600	2	300	14.98	8988.00	1,321.59	973.33

Customer Code: BLTNCOAT
PO No: 666323603
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 2422.91
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1100
Total Case: 550
Total Discount \$: 0
Total \$: 16412.00
Total Cube: 2052.13
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	PO6663236LN3 BCF10-3838 022164609783 BCF10-3838	Iris Iris Twin: 66x86"/20x26"/ 66x96"/39x75+12"/20x30"	Stand ard	550		2	2		29.84			14.92	= 14.92
512 = 550													

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
BCF10-3838	Iris	ZZZ	1100	2	550	14.92	16412.00	2,422.91	2,052.13

Customer Code: BLTNCOAT
PO No: 666323604
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 881.06
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 400
Total Case: 200
Total Discount \$: 0
Total \$: 7052.00
Total Cube: 866.73
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	PO6663236LN4 BCF10-3839 022164609790 BCF10-3839	Iris Iris Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)	Stand ard	200		2	2		35.26			17.63	=	17.63
512 = 200														

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
BCF10-3839	Iris	ZZZ	400	2	200	17.63	7052.00	881.06	866.73

Customer Code: BLTNCOAT
PO No: 666323605
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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: 2799.83
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	PO6663236LN5 BCF10-3840 022164609806 BCF10-3840	Jillie Jillie Twin: 66x86"/20x26"/66x96"/39x7 5+12"/20x30"	Stand ard	750		2	2		29.84			14.92	=	14.92
512 = 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
BCF10-3840	Jillie	ZZZ	1500	2	750	14.92	22380.00	3,303.96	2,799.83

Customer Code: BLTNCOAT
PO No: 666323606
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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: 1083.81
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	PO6663236LN6 BCF10-3841 022164609813 BCF10-3841	Jillie Jillie Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)	Stand ard	250		2	2		35.26			17.63	=	17.63
512 = 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
BCF10-3841	Jillie	ZZZ	500	2	250	17.63	8815.00	1,101.32	1,083.81

Customer Code: BLTNCOAT
PO No: 666323607
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 2202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1000
Total Case: 500
Total Discount \$: 0
Total \$: 20810.00
Total Cube: 2262.69
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	PO6663236LN7 BCF10-3842 022164609820 BCF10-3842	FLUTTER GARDEN FLUTTER GARDEN Twin:66x86"/20x26"/66x96" /39x75+12"/20x30"/12x16"/ 16x16"	Stand ard	500		2	2		41.62			20.81	=	20.81
512 = 500														

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
BCF10-3842	FLUTTER GARDEN	ZZZ	1000	2	500	20.81	20810.00	2,202.64	2,262.69

Customer Code: BLTNCOAT
PO No: 666323608
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 14850.00
Total Cube: 1531.85
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	PO6663236LN8 BCF10-3843 022164609837 BCF10-3843	FLUTTER GARDEN FLUTTER GARDEN Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)/12x16" /16x16"	Stand ard	300		2	2		49.50			24.75	=	24.75
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
BCF10-3843	FLUTTER GARDEN	ZZZ	600	2	300	24.75	14850.00	1,321.59	1,531.85

Customer Code: BLTNCOAT
PO No: 666323609
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 4845.81
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2200
Total Case: 1100
Total Discount \$: 0
Total \$: 29876.00
Total Cube: 3026.90
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	PO6663236LN9 BCF10-3844 022164609844 BCF10-3844	Game Over Graffiti Game Over Graffiti Twin:66x86"/20x26"/1 Shaped pillow	Stand ard	1100		2	2		27.16			13.58	= 13.58
512 = 1100													

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
BCF10-3844	Game Over Graffiti	ZZZ	2200	2	1100	13.58	29876.00	4,845.81	3,026.90

Customer Code: BLTNCOAT
PO No: 666323610
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 1762.11
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 400
Total Discount \$: 0
Total \$: 11984.00
Total Cube: 1297.46
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	PO6663236LN10 BCF10-3845 022164609851 BCF10-3845	Game Over Graffiti Game Over Graffiti Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	400		2	2		29.96			14.98	= 14.98
512 = 400													

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
BCF10-3845	Game Over Graffiti	ZZZ	800	2	400	14.98	11984.00	1,762.11	1,297.46

Customer Code: BLTNCOAT
PO No: 666323611
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2643.17
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 600
Total Discount \$: 0
Total \$: 16296.00
Total Cube: 1651.71
Must Route Date:
Vendor ID:

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	PO6663236LN11 BCF10-3846 022164609868 BCF10-3846	Spacewalk Spacewalk Twin:66x86"/20x26"/1 Shaped pillow	Stand ard	600		2	2		27.16			13.58	= 13.58
512 = 600													

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
BCF10-3846	Spacewalk	ZZZ	1200	2	600	13.58	16296.00	2,643.17	1,651.71

Customer Code: BLTNCOAT
PO No: 666323612
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 660.79
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 300
Total Case: 150
Total Discount \$: 0
Total \$: 4494.00
Total Cube: 486.66
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	PO6663236LN12 BCF10-3847 022164609875 BCF10-3847	Spacewalk Spacewalk Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	150		2	2		29.96			14.98	= 14.98
512 = 150													

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
BCF10-3847	Spacewalk	ZZZ	300	2	150	14.98	4494.00	660.79	486.66

Customer Code: BLTNCOAT
PO No: 666323613
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 3744.49
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1700
Total Case: 850
Total Discount \$: 0
Total \$: 17833.00
Total Cube: 2172.78
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	PO6663236LN13 BCF10-3848 022164609882 BCF10-3848	Oliver Oliver Twin: 66x86"/20x26"	Stand ard	850		2	2		20.98			10.49	= 10.49
512 = 850													

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
BCF10-3848	Oliver	ZZZ	1700	2	850	10.49	17833.00	3,744.49	2,172.78

Customer Code: BLTNCOAT
PO No: 666323614
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 1541.85
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 700
Total Case: 350
Total Discount \$: 0
Total \$: 8330.00
Total Cube: 1066.73
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	PO6663236LN14 BCF10-3849 022164609899 BCF10-3849	Oliver Oliver Full: 76x86"/20x26" (2)	Stand ar d	350		2	2		23.80			11.90	= 11.90
512 = 350													

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
BCF10-3849	Oliver	ZZZ	700	2	350	11.90	8330.00	1,541.85	1,066.73

Customer Code: BLTNCOAT
PO No: 666323615
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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	PO6663236LN15 BCF10-3852 022164609929 BCF10-3852	Kyle Kyle Twin: 66x86"/20x26"/ 66x96"/39x75+12"/20x30"	Stand ard	950		2	2		29.84			14.92	= 14.92
512 = 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
BCF10-3852	Kyle	ZZZ	1900	2	950	14.92	28348.00	4,185.02	3,546.46

Customer Code: BLTNCOAT
PO No: 666323616
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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	PO6663236LN16 BCF10-3853 022164609936 BCF10-3853	Kyle Kyle Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30(2)	Stand ard	300		2	2		35.26			17.63	=	17.63
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
BCF10-3853	Kyle	ZZZ	600	2	300	17.63	10578.00	1,321.59	1,300.57

Customer Code: BLTNCOAT
PO No: 666323617
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 20370.00
Total Cube: 2064.64
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	PO6663236LN17 BCF10-3854 022164609943 BCF10-3854	Maggie Maggie Twin:66x86"/20x26"/1 Shaped pillow	Stand ard	750		2	2		27.16			13.58	= 13.58
512 = 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
BCF10-3854	Maggie	ZZZ	1500	2	750	13.58	20370.00	3,303.96	2,064.64

Customer Code: BLTNCOAT
PO No: 666323618
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

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 \$: 7490.00
Total Cube: 811.11
Must Route Date:
Vendor ID:

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	PO6663236LN18 BCF10-3855 022164609950 BCF10-3855	Maggie Maggie Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	250		2	2		29.96			14.98	= 14.98
512 = 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
BCF10-3855	Maggie	ZZZ	500	2	250	14.98	7490.00	1,101.32	811.11

Customer Code: BLTNCOAT
PO No: 666323619
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 29811.00
Total Cube: 3081.46
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	PO6663236LN19 BCF10-3856 022164609967 BCF10-3856	Controller Tossed Controller Tossed Twin: 66x86"/20x26"/50x60"/1 Shaped Pillow	Stand ard	950		2	2		31.38			15.69	=	15.69
512 = 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
BCF10-3856	Controller Tossed	ZZZ	1900	2	950	15.69	29811.00	4,185.02	3,081.46

Customer Code: BLTNCOAT
PO No: 666323620
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 10320.00
Total Cube: 1120.67
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	PO6663236LN20 BCF10-3857 022164609974 BCF10-3857	Controller Tossed Controller Tossed Full: 76x86"/20x26"(2)/50x60"/1 Shaped Pillow	Stand ard	300		2	2		34.40			17.20	=	17.20
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
BCF10-3857	Controller Tossed	ZZZ	600	2	300	17.20	10320.00	1,321.59	1,120.67

Customer Code: BLTNCOAT
PO No: 666323621
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 26087.00
Total Cube: 2614.14
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	PO6663236LN21 BCF10-3858 022164609981 BCF10-3858	METALLIC MARBLE FOIL METALLIC MARBLE FOIL Twin:66x86"/20x26"/1 Shaped pillow	Stand ard	950		2	2		27.46			13.73	= 13.73
512 = 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
BCF10-3858	METALLIC MARBLE FOIL	ZZZ	1900	2	950	13.73	26087.00	4,185.02	2,614.14

Customer Code: BLTNCOAT
PO No: 666323622
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 9540.00
Total Cube: 973.09
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	PO6663236LN22 BCF10-3859 022164609998 BCF10-3859	METALLIC MARBLE FOIL METALLIC MARBLE FOIL Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	300		2	2		31.80			15.90	=	15.90
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
BCF10-3859	METALLIC MARBLE FOIL	ZZZ	600	2	300	15.90	9540.00	1,321.59	973.09

Customer Code: BLTNCOAT
PO No: 666323623
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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	PO6663236LN23 BCF10-3860 022164610000 BCF10-3860	Lucy Lucy Twin: 66x86"/20x26"	Stand ar d	750		2	2		20.98			10.49	= 10.49
512 = 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
BCF10-3860	Lucy	ZZZ	1500	2	750	10.49	15735.00	3,303.96	1,917.16

Customer Code: BLTNCOAT
PO No: 666323624
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

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:

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	PO6663236LN24 BCF10-3861 022164610017 BCF10-3861	Lucy Lucy Full: 76x86"/20x26"(2)	Stand ard	250		2	2		23.80			11.90	= 11.90
512 = 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
BCF10-3861	Lucy	ZZZ	500	2	250	11.90	5950.00	1,101.32	761.95

Customer Code: BLTNCOAT
PO No: 666323625
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 5506.61
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2500
Total Case: 1250
Total Discount \$: 0
Total \$: 37300.00
Total Cube: 4666.39
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	PO6663236LN25 BCF10-3862 022164610024 BCF10-3862	Nolan Nolan Twin: 66x86"/20x26"/66x96"/39x7 5+12"/20x30"	Stand ard	1250		2	2		29.84			14.92	=	14.92
512 = 1250														

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
BCF10-3862	Nolan	ZZZ	2500	2	1250	14.92	37300.00	5,506.61	4,666.39

Customer Code: BLTNCOAT
PO No: 666323626
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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: 1083.81
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	PO6663236LN26 BCF10-3863 022164610031 BCF10-3863	Nolan Nolan Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)	Stand ard	250		2	2		35.26			17.63	=	17.63
512 = 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
BCF10-3863	Nolan	ZZZ	500	2	250	17.63	8815.00	1,101.32	1,083.81

Customer Code: BLTNCOAT
PO No: 666323627
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 20370.00
Total Cube: 2063.80
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	PO6663236LN27 BCF10-3864 022164610048 BCF10-3864	Rocket Blask Rocket Blask Twin:66x86"/20x26"/ Shaped pillow	Stand ard	750		2	2		27.16			13.58	= 13.58
512 = 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
BCF10-3864	Rocket Blask	ZZZ	1500	2	750	13.58	20370.00	3,303.96	2,063.80

Customer Code: BLTNCOAT
PO No: 666323628
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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 \$: 7490.00
Total Cube: 810.91
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	PO6663236LN28 BCF10-3865 022164610055 BCF10-3865	Rocket Blask Rocket Blask Full: 76x86"/20x26 (2)/1 Shaped pillow	Stand ard	250		2	2		29.96			14.98	= 14.98
512 = 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
BCF10-3865	Rocket Blask	ZZZ	500	2	250	14.98	7490.00	1,101.32	810.91

Customer Code: BLTNCOAT
PO No: 666323629
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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): 2643.17
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 600
Total Discount \$: 0
Total \$: 17904.00
Total Cube: 2238.69
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	PO6663236LN29 BCF10-3866 022164610062 BCF10-3866	Cute Daisy Cute Daisy Twin: 66x86"/20x26"/ 66x96"/39x75+12"/20x30"	Stand ard	600		2	2		29.84			14.92	= 14.92
512 = 600													

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
BCF10-3866	Cute Daisy	ZZZ	1200	2	600	14.92	17904.00	2,643.17	2,238.69

Customer Code: BLTNCOAT
PO No: 666323630
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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	PO6663236LN30 BCF10-3867 022164610079 BCF10-3867	Cute Daisy Cute Daisy Full: 76x86"/20x26"(2)/81x96"/5 4x75+14"/20x30"(2)	Stand ard	250		2	2		35.26			17.63	= 17.63
512 = 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
BCF10-3867	Cute Daisy	ZZZ	500	2	250	17.63	8815.00	1,101.32	1,083.41

Customer Code: BLTNCOAT
PO No: 666323631
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
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	PO6663236LN31 BCF10-3868 022164610086 BCF10-3868	Norah Norah Twin: 66x86"/20x26"	Stand ar d	750		2	2		20.98			10.49	= 10.49
512 = 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
BCF10-3868	Norah	ZZZ	1500	2	750	10.49	15735.00	3,303.96	1,917.16

Customer Code: BLTNCOAT
PO No: 666323632
PO Date: 07/07/2025
850 Requested Ship Date: 08/13/2025
Cancel After Date: 08/19/2025
In DC Date: 08/19/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*12*15*****30*****
 C
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2202.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1000
Total Case: 500
Total Discount \$: 0
Total \$: 11900.00
Total Cube: 1523.90
Must Route Date:
Vendor ID:

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	PO6663236LN32 BCF10-3869 022164610093 BCF10-3869	Norah Norah Full: 76x86"/20x26" (2)	Stand ar d	500		2	2		23.80			11.90	= 11.90
512 = 500													

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
BCF10-3869	Norah	ZZZ	1000	2	500	11.90	11900.00	2,202.64	1,523.90