

Customer Code: BLTNCOAT
PO No: 666436704
PO Date: 07/01/2025
850 Requested Ship Date: 12/24/2025
Cancel After Date: 12/30/2025
In DC Date: 12/30/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 01 - Cancellation
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 \$: 33152.00
Total Cube: 2419.59
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	PO6664367LN4 BCF10-3829 022164605815 BCF10-3829	K Celine Celine King:104x90"/20x36"(2)/26 x26"(2)/16x16"/12x16"/104" x90"	Stand ard	1		2	800		3315 2.00			41.44	<> 41.45
053 = 1													

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
BCF10-3829	K Celine	ZZZ	800	2	400	41.44	33152.00	1,762.11	2,419.59

Customer Code: BLTNCOAT
PO No: 666436701
PO Date: 07/15/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 09/16/2025
In DC Date: 09/16/2025
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 \$: 32256.00
Total Cube: 2908.54
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	PO6664367LN1 BCF10-3888 022164605785 BCF10-3888	F/Q Lyra Lyra Full/Queen:90x90"/20x26" (2)/16X16"/12x16"	Stand ard	1		2	1200		3225 6.00			26.88	=	26.88
053 = 1														

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
BCF10-3888	F/Q Lyra	ZZZ	1200	2	600	26.88	32256.00	2,643.17	2,908.54

Customer Code: BLTNCOAT
PO No: 666436702
PO Date: 07/15/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 09/16/2025
In DC Date: 09/16/2025
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 \$: 24864.00
Total Cube: 2175.50
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	PO6664367LN2 BCF10-3889 022164605792 BCF10-3889	K Lyra Lyra King:104x90"/20x36"(2)/16 X16"/12x16"	Stand ar	1		2	800		2486 4.00			31.08	= 31.08
053 = 1													

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
BCF10-3889	K Lyra	ZZZ	800	2	400	31.08	24864.00	1,762.11	2,175.50

Customer Code: BLTNCOAT
PO No: 666436703
PO Date: 07/15/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 09/16/2025
In DC Date: 09/16/2025
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): 3524.23
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1600
Total Case: 800
Total Discount \$: 0
Total \$: 58784.00
Total Cube: 4373.88
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	PO6664367LN3 BCF10-3828 022164605808 BCF10-3828	Q Celine Celine Full/Queen:90x90"/20x26" (2)/26x26"+0.5"(2)/16x16"/D 14.5"/90"x90"	Stand ard	1		2	1600		5878 4.00			36.74	=	36.74
053 = 1														

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
BCF10-3828	Q Celine	ZZZ	1600	2	800	36.74	58784.00	3,524.23	4,373.88

Customer Code: BLTNCOAT
PO No: 666436705
PO Date: 07/15/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 09/16/2025
In DC Date: 09/16/2025
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 \$: 33768.00
Total Cube: 3265.25
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	PO6664367LN5 NS10-4156 022164603514 NS10-4156	F/Q Floral Floral Full/Queen:90x90"/20x26" (2)/16X16"/12x16"	Stand ard	1		2	1200		3376 8.00			28.14	=	28.14
053 = 1														

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
NS10-4156	F/Q Floral	ZZZ	1200	2	600	28.14	33768.00	2,643.17	3,265.25

Customer Code: BLTNCOAT
PO No: 666436706
PO Date: 07/15/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 09/16/2025
In DC Date: 09/16/2025
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 \$: 12600.00
Total Cube: 1195.20
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	PO6664367LN6 NS10-4157 022164603521 NS10-4157	K Floral Floral King:104x90"/20x36"(2)/16 X16"/12x16"	Stand ard	1		2	400		1260 0.00			31.50	= 31.50
053 = 1													

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
NS10-4157	K Floral	ZZZ	400	2	200	31.50	12600.00	881.06	1,195.20