

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	667349201			Burlington Merchandising Corp.	
PO Date:	10/15/2025				
850 Requested Ship Date:	02/11/2026				
Cancel After Date:	02/17/2026	Freight Term:	Collect	Total Qty:	4914
In DC Date:	02/17/2026	Location:	All Sites	Total Case:	2184
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	55479.06
Purpose:	05 - Replace	Total Weight(LB):	31268.72	Total Cube:	2998.71
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		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	PO6673492LN1 BR20-5100 022164574821 BR20-5100	Q Satin Sheet Set Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ard	819		1	2		22.58			11.29	=	11.29
053 = 819														
12	PO6673492LN1 BR20-5334 022164667295 BR20-5334	90gsm Solid Satin SS Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ard	819		6	2		22.58			11.29	=	11.29
053 = 819														
13	PO6673492LN1 BR20-5335 022164667301 BR20-5335	90gsm Solid Satin SS Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ard	819		6	2		22.58			11.29	=	11.29
053 = 819														

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
BR20-5100	Q Satin Sheet Set	ZZZ	1638	1	1638	11.29	18493.02	23,451.54	2,249.03
BR20-5334	90gsm Solid Satin SS	ZPP	1638	6	273	11.29	18493.02	3,908.59	374.84
BR20-5335	90gsm Solid Satin SS	ZPP	1638	6	273	11.29	18493.02	3,908.59	374.84

Customer Code: BLTNCOAT
PO No: 667349202
PO Date: 10/15/2025
850 Requested Ship Date: 02/11/2026
Cancel After Date: 02/17/2026
In DC Date: 02/17/2026
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): 43535.68
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 4914
Total Case: 2184
Total Discount \$: 0
Total \$: 55479.06
Total Cube: 3081.99
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	PO6673492LN2 NS20-4189 022164667318 NS20-4189	90gsm Solid Satin SS Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ar d	819		6	2		22.58			11.29	=	11.29
053 = 819														
12	PO6673492LN2 NS20-4064 022164529043 NS20-4064	Q Satin Sheet Set Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ar d	819		1	2		22.58			11.29	=	11.29
053 = 819														
13	PO6673492LN2 NS20-4190 022164667325 NS20-4190	90gsm Solid Satin SS Solid Satin Queen: 90x102"/60x80+12"/20x30"(4)	Stand ar d	819		6	2		22.58			11.29	=	11.29
053 = 819														

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
NS20-4064	Q Satin Sheet Set	ZZZ	1638	1	1638	11.29	18493.02	35,718.50	2,332.31
NS20-4189	90gsm Solid Satin SS	ZPP	1638	6	273	11.29	18493.02	3,908.59	374.84
NS20-4190	90gsm Solid Satin SS	ZPP	1638	6	273	11.29	18493.02	3,908.59	374.84