

Customer Code: BLTNCOAT
PO No: 667650701
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 5618.06
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1404
Total Case: 117
Total Discount \$: 0
Total \$: 15373.80
Total Cube: 431.30
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	PO6676507LN1 BR40-5340 022164684285 MINOR84CHR	Minor Room Darkening Minor 37x84"(2) Grommet	Stand ard	117		12	12		131.4 0			10.95	=	10.95
053 = 117														

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
BR40-5340	Minor Room Darkening	ZZZ	1404	12	117	10.95	15373.80	5,618.06	431.30

Customer Code: BLTNCOAT
PO No: 667650702
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 6607.93
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 19710.00
Total Cube: 509.30
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	PO6676507LN2 BR40-5087 022164536065 WALSH84B	Walsh Room Darkening Walsh 37x84"(2) Grommet	Stand ard	150		12	12		131.4 0			10.95	= 10.95
053 = 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
BR40-5087	Walsh Room Darkening	ZPP	1800	12	150	10.95	19710.00	6,607.93	509.30

Customer Code: BLTNCOAT
PO No: 667650703
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 6002.20
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 125
Total Discount \$: 0
Total \$: 16425.00
Total Cube: 485.05
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	PO6676507LN3 ST40-4749 022164684292 MONNA-BG	Monna Room Darkening Monna alternative GD6310 37x84"(2) Grommet	Stand ard	125		12	12		131.40			10.95	=	10.95
053 = 125														

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
ST40-4749	Monna Room Darkening	ZZZ	1500	12	125	10.95	16425.00	6,002.20	485.05

Customer Code: BLTNCOAT
PO No: 667650704
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 6002.20
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 125
Total Discount \$: 0
Total \$: 14100.00
Total Cube: 460.79
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	PO6676507LN4 BR40-5341 022164684308 PORTER	Porter Room Darkening Porter 37x84"(2) Grommet	Stand ard	125		12	12		112.8 0			9.40	=	9.40
053 = 125														

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
BR40-5341	Porter Room Darkening	ZZZ	1500	12	125	9.40	14100.00	6,002.20	460.79

Customer Code: BLTNCOAT
PO No: 667650705
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 4801.76
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 100
Total Discount \$: 0
Total \$: 16800.00
Total Cube: 407.54
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	PO6676507LN5 BR40-5342 022164684315 LANA-LINEN	Lana solid Total Blackout Lana solid 37x84"(2) Grommet	Stand ard	100		12	12		168.00			14.00	= 14.00
053 = 100													

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
BR40-5342	Lana solid Total Blackout	ZZZ	1200	12	100	14.00	16800.00	4,801.76	407.54

Customer Code: BLTNCOAT
PO No: 667650706
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 13215.86
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 200
Total Discount \$: 0
Total \$: 37200.00
Total Cube: 952.40
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	PO6676507LN6 BCF40-3798 022164536041 ARISTES4W	Aristes Light Filtering Aristes 37x84"(4) BTRP	Stand ard	200		12	12		186.0 0			15.50	=	15.50
053 = 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
BCF40-3798	Aristes Light Filtering	ZPP	2400	12	200	15.50	37200.00	13,215.86	952.40

Customer Code: BLTNCOAT
PO No: 667650707
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 4102.64
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 804
Total Case: 67
Total Discount \$: 0
Total \$: 12462.00
Total Cube: 266.45
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	PO6676507LN7 BCF40-3044 022164358223 BEN4SGE	Ben Light Filtering Ben 4x37x84" Grommets	Stand ard	67		12	12		186.00			15.50	=	15.50
053 = 67														

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
BCF40-3044	Ben Light Filtering	ZZZ	804	12	67	15.50	12462.00	4,102.64	266.45

Customer Code: BLTNCOAT
PO No: 667650708
PO Date: 11/13/2025
850 Requested Ship Date: 02/18/2026
Cancel After Date: 02/24/2026
In DC Date: 02/24/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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): 9339.21
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 200
Total Discount \$: 0
Total \$: 34320.00
Total Cube: 737.22
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	PO6676507LN8 BCF40-2804 022164536058 VERNA84BIIA0	Verna Light Filtering Verna 37x84x4" grommets	Stand ard	200		12	12		171.6 0			14.30	= 14.30
053 = 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
BCF40-3799	Verna Light Filtering	ZZZ	2400	12	200	14.30	34320.00	9,339.21	737.22