

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668331801			Burlington Merchandising Corp.	
PO Date:	01/20/2026				
850 Requested Ship Date:	05/27/2026				
Cancel After Date:	06/02/2026	Freight Term:	Collect	Total Qty:	2500
In DC Date:	06/02/2026	Location:	All Sites	Total Case:	2500
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	35350.00
Purpose:	00 - Original	Total Weight(LB):	13215.86	Total Cube:	3758.68
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	PO6683318LN1 BCF14-4109 022164691573 BCF144109	Hanging 3pc Quilt Set CAPITOLA Queen: 90x90"/20x26+1/2"(2)	Stand ard	1250		1	1		13.73			13.73	=	13.73
053 = 1250														
12	PO6683318LN1 NS14-4203 022164691597 NS144203	Hanging 3pc Quilt Set FLORAL AURORA Queen: 90x90"/20x26+1/2"(2)	Stand ard	1250		1	1		14.55			14.55	=	14.55
053 = 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
BCF14-4109	Hanging 3pc Quilt Set	ZPP	1250	1	1250	13.73	17162.50	6,607.93	1,879.34
NS14-4203	Hanging 3pc Quilt Set	ZPP	1250	1	1250	14.55	18187.50	6,607.93	1,879.34