

Customer Code: BLTNCOAT
 PO No: 668331802
 PO Date: 01/20/2026
 850 Requested Ship Date: 05/27/2026
 Cancel After Date: 06/02/2026
 In DC Date: 06/02/2026
 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): 9911.89
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2500
 Total Case: 1875
 Total Discount \$: 0
 Total \$: 39212.50
 Total Cube: 2818.93
 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	PO6683318LN2 BCF14-4110 022164691580 BCF144110	Hanging 3pc Quilt Set CAPITOLA King: 104x90"/20x36+1/2"(2)	Stand ar d	1250		1	1		15.23			15.23	=	15.23
053 = 1250														
12	PO6683318LN2 NS14-4204 022164691603 NS144204	Hanging 3pc Quilt Set FLORAL AURORA King: 104x90"/20x36+1/2"(2)	Stand ar d	1250		2	1		16.14			16.14	=	16.14
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
BCF14-4110	Hanging 3pc Quilt Set	ZPP	1250	1	1250	15.23	19037.50	6,607.93	1,879.34
NS14-4204	Hanging 3pc Quilt Set	ZPP	1250	2	625	16.14	20175.00	3,303.96	939.59