

Customer Code: BLTNCOAT
PO No: 668814901
PO Date: 03/02/2026
850 Requested Ship Date: 06/03/2026
Cancel After Date: 06/09/2026
In DC Date: 06/09/2026
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): 7929.51
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2700
Total Case: 900
Total Discount \$: 0
Total \$: 38988.00
Total Cube: 2333.39
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	PO6688149LN1 BR16-5390 022164711783 BR16-5390IA0	BR Cool Knit Mpad Cooling knit 60x80+15"	Stand ard	900		3	2		26.92			13.46	=	13.46
053 = 900														
12	PO6688149LN1 BR16-5391 022164711790 BR16-5391IA0	BR Cool Knit Mpad Cooling knit 78x80+15"	Stand ard	900		3	1		16.40			16.40	=	16.40
053 = 900														

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
BR16-5390	BR Cool Knit Mpad	ZPP	1800	3	600	13.46	24228.00	5,286.34	1,481.52
BR16-5391	BR Cool Knit Mpad	ZPP	900	3	300	16.40	14760.00	2,643.17	851.87

Customer Code: BLTNCOAT
 PO No: 668814902
 PO Date: 03/02/2026
 850 Requested Ship Date: 06/03/2026
 Cancel After Date: 06/09/2026
 In DC Date: 06/09/2026
 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): 7251.10
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4115
 Total Case: 825
 Total Discount \$: 0
 Total \$: 45470.75
 Total Cube: 2108.38
 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	PO6688149LN2 SI16-0179 022164711691 SI16-0179IA0	SI Cool Knit Mpad Cooling Knit 39x75+15"	Stand ar d	823		5	2		19.78			9.89	=	9.89
053 = 823														
12	PO6688149LN2 SI16-0180 022164711707 SI16-0180IA0	SI Cool Knit Mpad Cooling Knit 39x80+15"	Stand ar d	823		5	1		10.13			10.13	=	10.13
053 = 823														
13	PO6688149LN2 SI16-0181 022164711714 SI16-0181IA0	SI Cool Knit Mpad Cooling Knit 54x75+15"	Stand ar d	823		5	1		12.00			12.00	=	12.00
053 = 823														
14	PO6688149LN2 SI16-0182 022164711721 SI16-0182IA0	SI Cool Knit Mpad Cooling Knit 60x80+15"	Stand ar d	823		5	1		13.34			13.34	=	13.34
053 = 823														

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
SI16-0179	SI Cool Knit Mpad	ZPP	1646	5	330	9.89	16278.94	2,900.44	774.09
SI16-0180	SI Cool Knit Mpad	ZPP	823	5	165	10.13	8336.99	1,450.22	387.05
SI16-0181	SI Cool Knit Mpad	ZPP	823	5	165	12.00	9876.00	1,450.22	437.97
SI16-0182	SI Cool Knit Mpad	ZPP	823	5	165	13.34	10978.82	1,450.22	509.27

Customer Code: BLTNCOAT
 PO No: 668814903
 PO Date: 03/02/2026
 850 Requested Ship Date: 06/03/2026
 Cancel After Date: 06/09/2026
 In DC Date: 06/09/2026
 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): 7251.10
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4115
 Total Case: 825
 Total Discount \$: 0
 Total \$: 43413.25
 Total Cube: 2373.21
 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	PO6688149LN3 ST16-4772 022164711639 ST16-4772IA0	Serta Ultra Soft Sld Mpad Ultra Soft Solid 39x75+15"	Stand ard	823		5	2		19.20			9.60	=	9.60
053 = 823														
12	PO6688149LN3 ST16-4773 022164711646 ST16-4773IA0	Serta Ultra Soft Sld Mpad Ultra Soft Solid 39x80+15"	Stand ard	823		5	1		9.84			9.84	=	9.84
053 = 823														
13	PO6688149LN3 ST16-4774 022164711653 ST16-4774IA0	Serta Ultra Soft Sld Mpad Ultra Soft Solid 54x75+15"	Stand ard	823		5	1		11.33			11.33	=	11.33
053 = 823														
14	PO6688149LN3 ST16-4775 022164711660 ST16-4775IA0	Serta Ultra Soft Sld Mpad Ultra Soft Solid 60x80+15"	Stand ard	823		5	1		12.38			12.38	=	12.38
053 = 823														

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
ST16-4772	Serta Ultra Soft Sld Mpad	ZPP	1646	5	330	9.60	15801.60	2,900.44	875.95
ST16-4773	Serta Ultra Soft Sld Mpad	ZPP	823	5	165	9.84	8098.32	1,450.22	437.97
ST16-4774	Serta Ultra Soft Sld Mpad	ZPP	823	5	165	11.33	9324.59	1,450.22	488.90
ST16-4775	Serta Ultra Soft Sld Mpad	ZPP	823	5	165	12.38	10188.74	1,450.22	570.39

Customer Code: BLTNCOAT
PO No: 668814904
PO Date: 03/02/2026
850 Requested Ship Date: 06/03/2026
Cancel After Date: 06/09/2026
In DC Date: 06/09/2026
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): 8203.73
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3438
Total Case: 623
Total Discount \$: 0
Total \$: 40396.50
Total Cube: 2913.91
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	PO6688149LN4 BR16-5358 022164685718 BR16-5358IA0	BR Waterproof Mpad Waterproof 39x75+15"	Stand ard	573		6	1		9.17			9.17	=	9.17
053 = 573														
12	PO6688149LN4 BR16-5359 022164685725 BR16-5359IA0	BR Waterproof Mpad Waterproof 39x80+15"	Stand ard	573		6	1		9.50			9.50	=	9.50
053 = 573														
13	PO6688149LN4 BR16-5360 022164685732 BR16-5360IA0	BR Waterproof Mpad Waterproof 54x75+15"	Stand ard	573		6	1		11.28			11.28	=	11.28
053 = 573														
14	PO6688149LN4 BR16-5361 022164685749 BR16-5361IA0	BR Waterproof Mpad Waterproof 60x80+15"	Stand ard	573		6	2		25.24			12.62	=	12.62
053 = 573														
15	PO6688149LN4 BR16-5362 022164685756 BR16-5362IA0	BR Waterproof Mpad Waterproof 78x80+15"	Stand ard	573		4	1		15.31			15.31	=	15.31
053 = 573														

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
BR16-5358	BR Waterproof Mpad	ZPP	573	6	96	9.17	5254.41	1,262.11	374.28
BR16-5359	BR Waterproof Mpad	ZPP	573	6	96	9.50	5443.50	1,262.11	374.28

Customer Code:	BLTNCOAT	EDI 850 Ship To:		Bill To:	
PO No:	668814904			Burlington Merchandising Corp.	
PO Date:	03/02/2026				
850 Requested Ship Date:	06/03/2026				
Cancel After Date:	06/09/2026	Freight Term:	Collect	Total Qty:	3438
In DC Date:	06/09/2026	Location:	All Sites	Total Case:	623
Order Type:	POE	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	40396.50
Purpose:	00 - Original	Total Weight(LB):	8203.73	Total Cube:	2913.91
Delivery Appt #:		Dept. No.:	6	Must Route Date:	
Payment Condition:	ITD*12*15*****30***** C	Instruction:		Vendor ID:	

Event Code:

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
BR16-5360	BR Waterproof Mpad	ZPP	573	6	96	11.28	6463.44	1,262.11	486.56
BR16-5361	BR Waterproof Mpad	ZPP	1146	6	191	12.62	14462.52	2,524.23	1,042.52
BR16-5362	BR Waterproof Mpad	ZPP	573	4	144	15.31	8772.63	1,893.17	636.27