

**Customer Code:** BLTNCOAT  
**PO No:** 669162201  
**PO Date:** 03/27/2026  
**850 Requested Ship Date:** 06/24/2026  
**Cancel After Date:** 06/30/2026  
**In DC Date:** 06/30/2026  
**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):** 7753.30  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 1760  
**Total Case:** 880  
**Total Discount \$:** 0  
**Total \$:** 27579.20  
**Total Cube:** 2968.03  
**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)
1	022164793864 SI100186	SI Sld Prewash Cmf Solid Prewashed 86x86"	Stand ard	1760	EA	2			15.67	15.67		15.67	= 15.67
512 = 1760													

**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
SI10-0186	SI Sld Prewash Cmf	ZPP	1760	2	880	15.67	27579.20	7,753.30	2,968.03

**Customer Code:** BLTNCOAT  
**PO No:** 669162202  
**PO Date:** 03/27/2026  
**850 Requested Ship Date:** 06/24/2026  
**Cancel After Date:** 06/30/2026  
**In DC Date:** 06/30/2026  
**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):** 3700.44  
**Dept. No.:** 6  
**Instruction:**

**Bill To:**  
 Burlington Merchandising Corp.  
**Total Qty:** 840  
**Total Case:** 420  
**Total Discount \$:** 0  
**Total \$:** 14809.20  
**Total Cube:** 1541.55  
**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)
1	022164793871 SI100187	SI Sld Prewash Cmf Solid Prewashed 102x86"	Stand ard	840	EA	2			17.63	17.63		17.63	= 17.63
512 = 840													

**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
SI10-0187	SI Sld Prewash Cmf	ZPP	840	2	420	17.63	14809.20	3,700.44	1,541.55