

Customer Code: BURCOAT
PO No: 669965201
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 3733.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 11250.00
Total Cube: 245.79
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)
1	022164812039 MTE70-0799	14pc SC set Snowfall toile 72x72"	Stand ard	1800	EA	12			6.25	6.25		6.25	= 6.25
053 = 1800													

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
MTE70-0799	14pc SC set	ZZ2	1800	12	150	6.25	11250.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965202
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 2312.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 8730.00
Total Cube: 172.05
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)
1	022164812046 MTE70-0800	13pc SC set Cardinal Poinsettia 72x72"	Stand ard	1800	EA	24			4.85	4.85		4.85	= 4.85
053 = 1800													

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
MTE70-0800	13pc SC set	ZZ2	1800	24	75	4.85	8730.00	2,312.78	172.05

Customer Code: BURCOAT
 PO No: 669965203
 PO Date: 05/26/2026
 850 Requested Ship Date: 09/16/2026
 Cancel After Date: 09/22/2026
 In DC Date: 09/22/2026
 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): 3733.48
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1800
 Total Case: 150
 Total Discount \$: 0
 Total \$: 11250.00
 Total Cube: 245.79
 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)
1	022164812077 LA70-0625	14pc SC set CANDY CANE 72x72"	Stand ard	1800	EA	12			6.25	6.25		6.25	= 6.25
053 = 1800													

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
LA70-0625	14pc SC set	ZZ2	1800	12	150	6.25	11250.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965204
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 3733.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 10530.00
Total Cube: 245.79
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)
1	022164812091 BCF70-4210	14pc SC set WINTER VILLAGE 72x72"	Stand ard	1800	EA	12			5.85	5.85		5.85	= 5.85
053 = 1800													

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
BCF70-4210	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965205
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 2312.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 8100.00
Total Cube: 172.05
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)
1	022164812114 BCF70-4212	13pc SC set SNOW GLOBES 72x72"	Stand ard	1800	EA	24			4.50	4.50		4.50	=	4.50
053 = 1800														

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
BCF70-4212	13pc SC set	ZZ2	1800	24	75	4.50	8100.00	2,312.78	172.05

Customer Code: BURCOAT
PO No: 669965206
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 3733.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 10530.00
Total Cube: 245.79
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)
1	022164812138 BCF70-4214	14pc SC set CARDINALS 72x72"	Stand ard	1800	EA	12			5.85	5.85		5.85	= 5.85
053 = 1800													

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
BCF70-4214	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965207
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 3733.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 10530.00
Total Cube: 245.79
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)
1	022164812145 BCF70-4215	14pc SC set HOLLY GEO 72x72"	Stand ard	1800	EA	12			5.85	5.85		5.85	=	5.85
053 = 1800														

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
BCF70-4215	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965208
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 3733.48
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 10530.00
Total Cube: 243.04
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	022164812176 BCF70-4218	14pc SC set BOWS AND HOLLY 72x72"	Stand ard	1800	EA	12			5.85	5.85		5.85	= 5.85
053 = 1800													

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
BCF70-4218	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	243.04

Customer Code: BURCOAT
PO No: 669965209
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 2312.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 11250.00
Total Cube: 294.95
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	022164812190 BCF70-4220	13pc SC set Retro Holiday 72x72"	Stand ard	1800	EA	24			6.25	6.25		6.25	= 6.25
053 = 1800													

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
BCF70-4220	13pc SC set	ZZ2	1800	24	75	6.25	11250.00	2,312.78	294.95

Customer Code: BURCOAT
PO No: 669965210
PO Date: 05/26/2026
850 Requested Ship Date: 09/16/2026
Cancel After Date: 09/22/2026
In DC Date: 09/22/2026
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): 2312.78
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 75
Total Discount \$: 0
Total \$: 11250.00
Total Cube: 294.95
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	022164812213 BCF70-4222	13pc SC set Festive Holly & Berry 72x72"	Stand ard	1800	EA	24			6.25	6.25		6.25	= 6.25
053 = 1800													

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
BCF70-4222	13pc SC set	ZZ2	1800	24	75	6.25	11250.00	2,312.78	294.95