

Customer Code: BURCOAT
PO No: 669965401
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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	022164811841 LA70-0622	13pc SC set ASTLEY FLORAL 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
LA70-0622	13pc SC set	ZZ2	1800	24	75	4.85	8730.00	2,312.78	172.05

Customer Code: BURCOAT
PO No: 669965402
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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): 4625.55
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1800
Total Case: 150
Total Discount \$: 0
Total \$: 9540.00
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	022164811865 MTE70-0797	13pc HOLLY BORDER STRIPE 72x72"	Stand ard	1800	EA	12			5.30	5.30		5.30	= 5.30
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
MTE70-0797	13pc	ZZ2	1800	12	150	5.30	9540.00	4,625.55	245.79

Customer Code: BURCOAT
PO No: 669965403
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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	022164811889 BCF70-4195	14pc SC set LET IT SNOW 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
BCF70-4195	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965404
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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	022164811933 BCF70-4200	14pc SC set SNOW GLOBE PANEL PRINT 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
BCF70-4200	14pc SC set	ZZ2	1800	12	150	5.85	10530.00	3,733.48	245.79

Customer Code: BURCOAT
PO No: 669965405
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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	022164811940 BCF70-4201	13pc SC set POSTAGE 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
BCF70-4201	13pc SC set	ZZ2	1800	24	75	4.50	8100.00	2,312.78	172.05

Customer Code: BURCOAT
PO No: 669965406
PO Date: 05/26/2026
850 Requested Ship Date: 10/14/2026
Cancel After Date: 10/20/2026
In DC Date: 10/20/2026
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): 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:

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	022164812015 BCF70-4207	13pc SC set Snowflake Stripe 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
BCF70-4207	13pc SC set	ZZ2	1800	24	75	6.25	11250.00	2,312.78	294.95