

Customer Code: BURCOAT
PO No: 670545501
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1120
Total Case: 560
Total Discount \$: 0
Total \$: 30800.00
Total Cube: 2431.94
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 | WR10-4184 022164805468 WR10-4184 | Chenille SLD Plush Cmf 3PC Set Solid Chenille rev to Plush 90x90"(1)20x26"(2) | Stand ard | 560 | | 2 | 2 | | 55.00 | | | 27.50 | = 27.50 |
| 053 = 560 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-4184 | Chenille SLD Plush Cmf 3PC Set | ZZ2 | 1120 | 2 | 560 | 27.50 | 30800.00 | 0.00 | 2,431.94 |

Customer Code: BURCOAT
PO No: 670545502
PO Date: 06/24/2026
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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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1120
Total Case: 560
Total Discount \$: 0
Total \$: 34160.00
Total Cube: 2674.36
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 | WR10-4185 022164805475 WR10-4185 | Chenille SLD Plush Cmf 3PC Set Solid Chenille rev to Plush 104x90"(1) 20x36"(2) | Stand ard | 560 | | 2 | 2 | | 61.00 | | | 30.50 | = | 30.50 |
| 053 = 560 | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-4185 | Chenille SLD Plush Cmf 3PC Set | ZZ2 | 1120 | 2 | 560 | 30.50 | 34160.00 | 0.00 | 2,674.36 |

Customer Code: BURCOAT
PO No: 670545503
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
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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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1400
Total Case: 700
Total Discount \$: 0
Total \$: 38500.00
Total Cube: 2887.45
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 | ST10-4801 022164805505 ST10-4801 | SLD Spandex Knit Cmf 3PC Set Solid Spandex Knit to Solid Spandex Knit 90x90"(1)20x26"(2) | Stand ard | 700 | | 2 | 2 | | 55.00 | | | 27.50 | = | 27.50 |
| 053 = 700 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4801 | SLD Spandex Knit Cmf 3PC Set | ZZ2 | 1400 | 2 | 700 | 27.50 | 38500.00 | 0.00 | 2,887.45 |

Customer Code: BURCOAT
PO No: 670545504
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
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In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 400
Total Discount \$: 0
Total \$: 25200.00
Total Cube: 1867.25
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 | ST10-4802 022164805512 ST10-4802 | SLD Spandex Knit Cmf 3PC Set Solid Spandex Knit to Solid Spandex Knit 104x90"(1) 20x36"(2) | Standard | 400 | | 2 | 2 | | 63.00 | | | 31.50 | = | 31.50 |
| 053 = 400 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4802 | SLD Spandex Knit Cmf 3PC Set | ZZ2 | 800 | 2 | 400 | 31.50 | 25200.00 | 0.00 | 1,867.25 |

Customer Code: BURCOAT
PO No: 670545505
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1140
Total Case: 570
Total Discount \$: 0
Total \$: 28500.00
Total Cube: 1918.21
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 | ST10-4807 022164805581 ST10-4807 | Faux Feathersoft Cmf 3PC Set Print Faux Feathersoft rev to Solid Plush 90x90"(1) 20x26"(2) | Stand ar | 570 | | 2 | 2 | | 50.00 | | | 25.00 | = | 25.00 |
| 053 = 570 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4807 | Faux Feathersoft Cmf 3PC Set | ZZ2 | 1140 | 2 | 570 | 25.00 | 28500.00 | 0.00 | 1,918.21 |

Customer Code: BURCOAT
PO No: 670545506
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1140
Total Case: 570
Total Discount \$: 0
Total \$: 31920.00
Total Cube: 2227.60
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 | ST10-4808 022164805598 ST10-4808 | Faux Feathersoft Cmf 3PC Set Print Faux Feathersoft rev to Solid Plush 104x90"(1) 20x36"(2) | Stand ar | 570 | | 2 | 2 | | 56.00 | | | 28.00 | = | 28.00 |
| 053 = 570 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4808 | Faux Feathersoft Cmf 3PC Set | ZZ2 | 1140 | 2 | 570 | 28.00 | 31920.00 | 0.00 | 2,227.60 |

Customer Code: BURCOAT
PO No: 670545507
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1140
Total Case: 570
Total Discount \$: 0
Total \$: 24510.00
Total Cube: 1918.21
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 | ST10-4805 022164805604 ST10-4805 | Sherpa SLD Plush Cmf 3PC Set Solid Sherpa to Solid Plush 90x90"(1) 20x26"(2) | Stand ard | 570 | | 2 | 2 | | 43.00 | | | 21.50 | <> 22.00 |
| 053 = 570 | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4805 | Sherpa SLD Plush Cmf 3PC Set | ZZ2 | 1140 | 2 | 570 | 21.50 | 24510.00 | 0.00 | 1,918.21 |

Customer Code: BURCOAT
PO No: 670545508
PO Date: 06/24/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC Date: 09/08/2026
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1140
Total Case: 570
Total Discount \$: 0
Total \$: 30210.00
Total Cube: 2227.60
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 | ST10-4806 022164805611 ST10-4806 | Sherpa SLD Plush Cmf 3PC Set Solid Sherpa to Solid Plush 104x90"(1) 20x36"(2) | Stand ar d | 570 | | 2 | 2 | | 53.00 | | | 26.50 | = | 26.50 |
| 053 = 570 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST10-4806 | Sherpa SLD Plush Cmf 3PC Set | ZZ2 | 1140 | 2 | 570 | 26.50 | 30210.00 | 0.00 | 2,227.60 |