

Customer Code: BURCOAT
PO No: 670664001
PO Date: 07/01/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC Date: 09/01/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 21168.00
Total Cube: 0
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 | 022164383959 CLSSICA96W | | | 1512 | EA | | | | 14.00 | 14.00 | | 14.00 | <> 0.00 |
| 512 = 1512 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURCOAT
PO No: 670664002
PO Date: 07/01/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC Date: 09/01/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4200.00
Total Cube: 0
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 | 022164383966 CLSSCA108W | | | 300 | EA | | | | 14.00 | 14.00 | | 14.00 | <> 0.00 |
| 512 = 300 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURCOAT
PO No: 670664003
PO Date: 07/01/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC Date: 09/01/2026
Order Type: POE
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5628.00
Total Cube: 0
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 | 022164361148 CLSSCA108T | | | 402 | EA | | | | 14.00 | 14.00 | | 14.00 | <> 0.00 |
| 512 = 402 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|