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|------------|----------|-----|---------|----------|---------|---------|---------|----|------|---------|
| 4563562 | 11/08/18 | 906 | 2481772 | 11/10/18 | EOM:030 | 285.00 | 285.00 | .0 | 0.00 | 285.00 |
| 4578133 | 11/14/18 | 906 | 5394856 | 11/19/18 | EOM:030 | 5256.00 | 5256.00 | .0 | 0.00 | 5256.00 |
| 4578134 | 11/14/18 | 906 | 5394856 | 11/19/18 | EOM:030 | 5256.00 | 5256.00 | .0 | 0.00 | 5256.00 |
| DMQ4563562 | 11/08/18 | 906 | 2481772 | 11/10/18 | EOM:030 | -95.00 | -95.00 | .0 | 0.00 | -95.00 |

*** Totals ***

10702.00 10702.00 0.00 10702.00

***** IMPORTANT MESSAGE *****

Dear Valued Business Partner,

The check remittance detail can now be found on the Vendor Relations portal at <https://burl.compliancenetWORKS.com> .

If you have not already done so, please email Vendor.Relations@Burlingtonstores.com to obtain access to the portal.

BURLINGTON STORES
2006 ROUTE 130 NORTH
BURLINGTON, N. J. 08016

30-JAN-19

*****10702.00

E&E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
United States

JPMorgan Chase Bank N.A.
Syracuse, NY

ReIM Debit Details for Check No. M 9000243291

| Debit # | Date | PO # | Loc | Code | Style | Item | Qty | PO Cost | Inv Cost | Freight | Total |
|------------|----------|---------|-----|------|----------|------------|-----|---------|----------|---------|--------|
| DMQ4563562 | 11/08/18 | 2481772 | 906 | 430 | AR318101 | SP06168959 | 2 | 47.50 | | .00 | -95.00 |

Code Description

- 205 DB - Price Difference
- 220 DB - New Store Discount
- 225 DB - Freight Discount
- 230 DB - Defect Allowance
- 235 DB - Buyer Other Discount
- 240 DB - Other Allowance
- 265 DB - Warehouse Discount
- 270 DB - Terms/Trade Discount
- 285 DB - Substitution
- 295 DB - Other Discount Discrepancy
- 415 Shortage - BOL Signed Short
- 425 Shortage - Order Cancelled
- 430 Shortage - concealed
- 435 Shortage - RTV
- 460 Shortage - No POD Provided
- 465 Shortage - Duplicate Invoice
- 470 Shortage - Over Billed/Under Shipped
- 505 PB - Cost Correction
- 520 PB - New Store Discount
- 525 PB - Freight Discount
- 530 PB - Defect Allowance
- 535 PB - Buyer Other Discount
- 540 PB - Other Allowance
- 565 PB - Warehouse Discount
- 570 PB - Terms or Trade Discount
- 585 PB - Substitution Correction
- 600 PB - Other Discount Discrepancy
- 645 PBQ - POD Signed in Full