

4984865	12/03/19	901	6503994	01/06/20	EOM:030	5902.40	5902.40	.0	0.00	5902.40
4984866	12/03/19	901	6503994	01/06/20	EOM:030	5735.80	5735.80	.0	0.00	5735.80
4984867	12/03/19	901	6503994	01/06/20	EOM:030	5759.60	5759.60	.0	0.00	5759.60
4984868	12/03/19	901	6503994	01/02/20	EOM:030	3379.60	3379.60	.0	0.00	3379.60
4984869	12/03/19	901	6503994	01/06/20	EOM:030	5783.40	5783.40	.0	0.00	5783.40
4984872	12/03/19	901	6503994	01/06/20	EOM:030	4688.60	4688.60	.0	0.00	4688.60
4984873	12/03/19	901	6503994	01/06/20	EOM:030	4712.40	4712.40	.0	0.00	4712.40
4984874	12/03/19	901	6503994	01/06/20	EOM:030	3522.40	3522.40	.0	0.00	3522.40
4990061	12/12/19	906	5455889	12/26/19	EOM:030	16785.00	16785.00	.0	0.00	16785.00
4997549	12/19/19	906	6503422	12/22/19	EOM:030	21000.00	21000.00	.0	0.00	21000.00
4997550	12/19/19	906	6503422	12/22/19	EOM:030	16000.00	16000.00	.0	0.00	16000.00
VC4629936	02/27/20	519	6511359	03/01/20	NET 10 EOM+30 DAYS	-1525.00	-1525.00	.0	0.00	-1525.00

\*\*\* Totals \*\*\* 91744.20    91744.20    0.00    91744.20

\*\*\*\*\* 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](mailto:Vendor.Relations@Burlingtonstores.com) to obtain access to the portal.

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

06-MAR-20

\*\*\*\*\*91744.20

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

JPMorgan Chase Bank N.A.  
Syracuse, NY

## Compliance Debit Details for Check No. M 9000277139

Debit #	Date	PO #	Loc	Amount	Description
VC4629936	02/27/20	6511359	519	-1525.00	475 : No UCC128 barcode shipping label