

Customer Code: BURL31122
PO No: 655796293
PO Date: 02/02/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date:
In DC Date: 02/11/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1612.32
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 300
Total Discount \$: 0
Total \$: 4485.00
Total Cube: 248.48
Must Route Date:

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	PO6557962LN93 BCF95C0401B 30255566	11x14 laq unicorn 11x14x1.5"	Stand ar d	300		4	1		3.80			3.80	=	3.80
512 = 300														
2	PO6557962LN93 BCF95C0553 30255582	11X14 Laq Beautiful Girl You 11x14x1.5"	Stand ar d	300		4	1		3.80			3.80	=	3.80
512 = 300														
3	PO6557962LN93 BCF95C0568 30255605	11X14 Foil Daddy Is King 11x14x1.5"	Stand ar d	300		4	1		3.55			3.55	=	3.55
512 = 300														
4	PO6557962LN93 BCF95C0695 30255621	11X14 LAQ Donnot count 11x14x1.5"	Stand ar d	300		4	1		3.80			3.80	=	3.80
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
BCF95C0401B	11x14 laq unicorn	ZZZ	300	4	75	3.80	1140.00	403.08	62.12
BCF95C0553	11X14 Laq Beautiful Girl You	ZZZ	300	4	75	3.80	1140.00	403.08	62.12
BCF95C0568	11X14 Foil Daddy Is King	ZZZ	300	4	75	3.55	1065.00	403.08	62.12
BCF95C0695	11X14 LAQ Donnot count	ZZZ	300	4	75	3.80	1140.00	403.08	62.12

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EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1074.88
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 200
Total Discount \$: 0
Total \$: 2960.00
Total Cube: 165.64
Must Route Date:

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)
5	PO6557962LN94 BCF95C0324 30255647	Foil Emb Canvas - A princess 11x14x1.5"	Stand ar d	200		4	1		3.55			3.55	=	3.55
512 = 200														
6	PO6557962LN94 BCF95C0620 30255663	11X14 Foil Fix Crowns 11x14x1.5"	Stand ar d	200		4	1		3.75			3.75	=	3.75
512 = 200														
7	PO6557962LN94 BCF95C0621 30255689	11X14 Foil Chng Wrld Grl 11x14x1.5"	Stand ar d	200		4	1		3.75			3.75	=	3.75
512 = 200														
8	PO6557962LN94 BCF95C0472 30255702	11X14Pt Kf Btl Cnfdc Dbt 11x14x1.5"	Stand ar d	200		4	1		3.75			3.75	=	3.75
512 = 200														

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
BCF95C0324	Foil Emb Canvas - A princess	ZZZ	200	4	50	3.55	710.00	268.72	41.41
BCF95C0472	11X14Pt Kf Btl Cnfdc Dbt	ZZZ	200	4	50	3.75	750.00	268.72	41.41
BCF95C0620	11X14 Foil Fix Crowns	ZZZ	200	4	50	3.75	750.00	268.72	41.41
BCF95C0621	11X14 Foil Chng Wrld Grl	ZZZ	200	4	50	3.75	750.00	268.72	41.41

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EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 3224.68
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 600
Total Discount \$: 0
Total \$: 9120.00
Total Cube: 496.96
Must Route Date:

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)
9	PO6557962LN95 BCF95C0618 30255809	11X14 Laq Kobe Mamba 11x14x1.5"	Stand ar d	600		4	1		3.80			3.80	=	3.80
512 = 600														
10	PO6557962LN95 BCF95C0619 30255825	11X14 Laq Kobe 11x14x1.5"	Stand ar d	600		4	1		3.80			3.80	=	3.80
512 = 600														
11	PO6557962LN95 BCF95C0570 30255841	11X14 Laq You Cannot Afraid 11x14x1.5"	Stand ar d	600		4	1		3.80			3.80	=	3.80
512 = 600														
12	PO6557962LN95 BCF95C0696 30255867	11X14 LAQ The greatest 11x14x1.5"	Stand ar d	600		4	1		3.80			3.80	=	3.80
512 = 600														

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
BCF95C0570	11X14 Laq You Cannot Afraid	ZZZ	600	4	150	3.80	2280.00	806.17	124.24
BCF95C0618	11X14 Laq Kobe Mamba	ZZZ	600	4	150	3.80	2280.00	806.17	124.24
BCF95C0619	11X14 Laq Kobe	ZZZ	600	4	150	3.80	2280.00	806.17	124.24
BCF95C0696	11X14 LAQ The greatest	ZZZ	600	4	150	3.80	2280.00	806.17	124.24

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 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 1074.88
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 2940.00
 Total Cube: 165.64
 Must Route Date:

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)
13	PO6557962LN96 BCF95C0596 30255896	11X14 Pln Faith 11x14x1.5"	Stand ar d	200		4	1		3.30			3.30	= 3.30
512 = 200													
14	PO6557962LN96 BCF95C0700 30255919	11x14 LAQ WORK RESULTS 11x14x1.5"	Stand ar d	200		4	1		3.80			3.80	= 3.80
512 = 200													
15	PO6557962LN96 BCF95C0701 30255935	11x14 LAQ DO WHAT OTHER 11x14x1.5"	Stand ar d	200		4	1		3.80			3.80	= 3.80
512 = 200													
16	PO6557962LN96 BCF95C0702 30255951	11x14 LAQ WINNERS LOSER 11x14x1.5"	Stand ar d	200		4	1		3.80			3.80	= 3.80
512 = 200													

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
BCF95C0596	11X14 Pln Faith	ZZZ	200	4	50	3.30	660.00	268.72	41.41
BCF95C0700	11x14 LAQ WORK RESULTS	ZZZ	200	4	50	3.80	760.00	268.72	41.41
BCF95C0701	11x14 LAQ DO WHAT OTHER	ZZZ	200	4	50	3.80	760.00	268.72	41.41
BCF95C0702	11x14 LAQ WINNERS LOSER	ZZZ	200	4	50	3.80	760.00	268.72	41.41

Customer Code: BURL31122
 PO No: 655796297
 PO Date: 02/02/2022
 850 Requested Ship Date: 01/07/2022
 Cancel After Date:
 In DC Date: 02/11/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 3629.96
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1600
 Total Case: 400
 Total Discount \$: 0
 Total \$: 6240.00
 Total Cube: 308.08
 Must Route Date:

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)
17	PO6557962LN97 BCF95G0617 30256031	11X14 Ug Lay Me Dwn 12.26x15.26x1.16"	Stand ar d	400		4	1		3.90			3.90	= 3.90
512 = 400													
18	PO6557962LN97 BCF95G0614 30256057	11X14 Ug Fab Grl 12.26x15.26x1.16"	Stand ar d	400		4	1		3.90			3.90	= 3.90
512 = 400													
19	PO6557962LN97 BCF95G0615 30256073	11X14 Ug Strn Smrt 12.26x15.26x1.16"	Stand ar d	400		4	1		3.90			3.90	= 3.90
512 = 400													
20	PO6557962LN97 BCF95C0666 30256099	11x14 ug coffee 11x14x1.5"	Stand ar d	400		4	1		3.90			3.90	= 3.90
512 = 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
BCF95C0666	11x14 ug coffee	ZZZ	400	4	100	3.90	1560.00	907.49	77.02
BCF95G0614	11X14 Ug Fab Grl	ZZZ	400	4	100	3.90	1560.00	907.49	77.02
BCF95G0615	11X14 Ug Strn Smrt	ZZZ	400	4	100	3.90	1560.00	907.49	77.02
BCF95G0617	11X14 Ug Lay Me Dwn	ZZZ	400	4	100	3.90	1560.00	907.49	77.02

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PO No: 655796298
PO Date: 02/02/2022
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Cancel After Date:
In DC Date: 02/11/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 955.96
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 400
Total Case: 100
Total Discount \$: 0
Total \$: 2560.00
Total Cube: 162.12
Must Route Date:

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)
21	PO6557962LN98 BCF95C0429 30256112	1620 Wild And Free 16x20x1.5"	Stand ar d	100		4	1		6.40			6.40	=	6.40
512 = 100														
22	PO6557962LN98 BCF95C0430 30256138	1620 Believe In Your Dreams 16x20x1.5"	Stand ar d	100		4	1		6.40			6.40	=	6.40
512 = 100														
23	PO6557962LN98 BCF95C0668 30256154	16x20 overpt flower 16x20x1.5"	Stand ar d	100		4	1		6.40			6.40	=	6.40
512 = 100														
24	PO6557962LN98 BCF95C0669 30256170	16x20 overpt flower 16x20x1.5"	Stand ar d	100		4	1		6.40			6.40	=	6.40
512 = 100														

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
BCF95C0429	1620 Wild And Free	ZZZ	100	4	25	6.40	640.00	238.99	40.53
BCF95C0430	1620 Believe In Your Dreams	ZZZ	100	4	25	6.40	640.00	238.99	40.53
BCF95C0668	16x20 overpt flower	ZZZ	100	4	25	6.40	640.00	238.99	40.53
BCF95C0669	16x20 overpt flower	ZZZ	100	4	25	6.40	640.00	238.99	40.53

Customer Code: BURL31122
 PO No: 655796299
 PO Date: 02/02/2022
 850 Requested Ship Date: 01/07/2022
 Cancel After Date:
 In DC Date: 02/11/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 1911.88
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 5120.00
 Total Cube: 324.20
 Must Route Date:

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)
25	PO6557962LN99 BCF95C0212 30256196	AFTER HOURS, 30% HAND EMBELLIS 16"x20"x1.5"	Stand ard	200		4	1		6.40			6.40	=	6.40
512 = 200														
26	PO6557962LN99 BCF95C0581 30256219	16X20 Ovrp Rainy In Paris I 16x20x1.5"	Stand ard	200		4	1		6.40			6.40	=	6.40
512 = 200														
27	PO6557962LN99 BCF95C0582 30256235	16X20 Ovrp Rainy In Paris li 16x20x1.5"	Stand ard	200		4	1		6.40			6.40	=	6.40
512 = 200														
28	PO6557962LN99 BCF95C0654 30256251	16X20Kp Tnkfl Bls Lv Grw 16.8x21.2x6.8"	Stand ard	200		4	1		6.40			6.40	=	6.40
512 = 200														

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
BCF95C0212	AFTER HOURS, 30% HAND EMBELLIS	ZZZ	200	4	50	6.40	1280.00	477.97	81.05
BCF95C0581	16X20 Ovrp Rainy In Paris I	ZZZ	200	4	50	6.40	1280.00	477.97	81.05
BCF95C0582	16X20 Ovrp Rainy In Paris li	ZZZ	200	4	50	6.40	1280.00	477.97	81.05
BCF95C0654	16X20Kp Tnkfl Bls Lv Grw	ZZZ	200	4	50	6.40	1280.00	477.97	81.05

Customer Code: BURL31122
 PO No: 6557962101
 PO Date: 02/02/2022
 850 Requested Ship Date: 01/07/2022
 Cancel After Date:
 In DC Date: 02/11/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 3938.32
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 8760.00
 Total Cube: 515.80
 Must Route Date:

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)
29	PO6557962LN101 BCF95C0490 30256358	8x20 fl give strength 20x8x1.5"	Stand ar d	600		4	1		3.65			3.65	= 3.65
512 = 600													
30	PO6557962LN101 BCF95C0321 30256374	Foil Emb Canvas - All Things A 20x8x1.5"	Stand ar d	600		4	1		3.65			3.65	= 3.65
512 = 600													
31	PO6557962LN101 BCF95C0322 30256390	Foil Emb Canvas - If Life 20x8x1.5"	Stand ar d	600		4	1		3.65			3.65	= 3.65
512 = 600													
32	PO6557962LN101 BCF95C0463 30256413	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ar d	600		4	1		3.65			3.65	= 3.65
512 = 600													

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
BCF95C0321	Foil Emb Canvas - All Things A	ZZZ	600	4	150	3.65	2190.00	984.58	128.95
BCF95C0322	Foil Emb Canvas - If Life	ZZZ	600	4	150	3.65	2190.00	984.58	128.95
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	600	4	150	3.65	2190.00	984.58	128.95
BCF95C0490	8x20 fl give strength	ZZZ	600	4	150	3.65	2190.00	984.58	128.95

Customer Code: BURL31122
PO No: 6557962102
PO Date: 02/02/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date:
In DC Date: 02/11/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 903.10
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 500
Total Case: 125
Total Discount \$: 0
Total \$: 1915.00
Total Cube: 128.85
Must Route Date:

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)
33	PO6557962LN102 BCF95C0635 30256510	8X20 Kp Flwr Vs Trst Lrd 20x8x1.5"	Stand ar d	100		4	1		3.90			3.90	= 3.90
512 = 100													
34	PO6557962LN102 BCF95C0636 30256536	8X20 Kp Flwr Vase B Grt 20x8x1.5"	Stand ar d	100		4	1		3.90			3.90	= 3.90
512 = 100													
35	PO6557962LN102 BCF95C0672 30256552	8X20pln love fam blsg 20x8x1.5"	Stand ar d	100		4	1		3.50			3.50	= 3.50
512 = 100													
36	PO6557962LN102 BCF95C0671 30256578	8X20pln hse loud ful hrt 20x8x1.5"	Stand ar d	100		4	1		3.50			3.50	= 3.50
512 = 100													
37	PO6557962LN102 BCF95C0634 30256594	8X20 FI All God Psb 20x8x1.5"	Stand ar d	100		4	1		4.35			4.35	= 4.35
512 = 100													

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
BCF95C0634	8X20 FI All God Psb	ZZZ	100	4	25	4.35	435.00	180.62	25.77
BCF95C0635	8X20 Kp Flwr Vs Trst Lrd	ZZZ	100	4	25	3.90	390.00	180.62	25.77
BCF95C0636	8X20 Kp Flwr Vase B Grt	ZZZ	100	4	25	3.90	390.00	180.62	25.77

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	6557962102		Burlington Merchandising Corp.
PO Date:	02/02/2022		
850 Requested Ship Date:	01/07/2022		
Cancel After Date:		Freight Term: Collect	Total Qty: 500
In DC Date:	02/11/2022	Location: All Sites	Total Case: 125
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1915.00
Purpose:	05 - Replace	Total Weight(LB): 903.10	Total Cube: 128.85
Delivery Appt #:		Dept. No.: 6	Must Route Date:
Payment Condition:	ITD*08*15*****30***** C	Instruction:	

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
BCF95C0671	8X20pln hse loud ful hrt	ZZZ	100	4	25	3.50	350.00	180.62	25.77
BCF95C0672	8X20pln love fam blsg	ZZZ	100	4	25	3.50	350.00	180.62	25.77

Customer Code: BURL31122
PO No: 6557962103
PO Date: 02/02/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date:
In DC Date: 02/11/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 7026.44
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 500
Total Discount \$: 0
Total \$: 17640.00
Total Cube: 708.56
Must Route Date:

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)
38	PO6557962LN103 BCF95C0511 30256617	12X24 Raised Typography Glass 12x24x1.25"	Stand ar d	600		4	1		7.35			7.35	=	7.35
512 = 600														
39	PO6557962LN103 BCF95C0550 30256633	12X24 Raised Typography Glass 12x24x1.25"	Stand ar d	600		4	1		7.35			7.35	=	7.35
512 = 600														
40	PO6557962LN103 BCF95C0705 30256659	12X24 LAQ EMBS BOSS GIRL 12x24x1.25"	Stand ar d	600		6	1		7.35			7.35	=	7.35
512 = 600														
41	PO6557962LN103 BCF95C0706 30256675	12X24 LAQ HUSTLE 12x24x1.25"	Stand ar d	600		6	1		7.35			7.35	=	7.35
512 = 600														

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
BCF95C0511	12X24 Raised Typography Glass	ZZZ	600	4	150	7.35	4410.00	2,107.93	212.57
BCF95C0550	12X24 Raised Typography Glass	ZZZ	600	4	150	7.35	4410.00	2,107.93	212.57
BCF95C0705	12X24 LAQ EMBS BOSS GIRL	ZZZ	600	6	100	7.35	4410.00	1,405.29	141.71
BCF95C0706	12X24 LAQ HUSTLE	ZZZ	600	6	100	7.35	4410.00	1,405.29	141.71

Customer Code: BURL31122
PO No: 6557962104
PO Date: 02/02/2022
850 Requested Ship Date: 01/07/2022
Cancel After Date:
In DC Date: 02/11/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 2669.60
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1200
Total Case: 300
Total Discount \$: 0
Total \$: 4680.00
Total Cube: 231.04
Must Route Date:

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)
42	PO6557962LN104 BCF95G0707 30256691	11x14 UG THANKFUL HOME 11x14x1.5"	Stand ar d	300		4	1		3.90			3.90	= 3.90
512 = 300													
43	PO6557962LN104 BCF95G0708 30256714	11x14 UG LOVE THIS CRAZY 11x14x1.5"	Stand ar d	300		4	1		3.90			3.90	= 3.90
512 = 300													
44	PO6557962LN104 BCF95G0709 30256730	11x14 UG DREAMS MATTER 11x14x1.5"	Stand ar d	300		4	1		3.90			3.90	= 3.90
512 = 300													
45	PO6557962LN104 BCF95G0710 30256756	11x14 UG GRATEFUL HEART 11x14x1.5"	Stand ar d	300		4	1		3.90			3.90	= 3.90
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
BCF95G0707	11x14 UG THANKFUL HOME	ZZZ	300	4	75	3.90	1170.00	667.40	57.76
BCF95G0708	11x14 UG LOVE THIS CRAZY	ZZZ	300	4	75	3.90	1170.00	667.40	57.76
BCF95G0709	11x14 UG DREAMS MATTER	ZZZ	300	4	75	3.90	1170.00	667.40	57.76
BCF95G0710	11x14 UG GRATEFUL HEART	ZZZ	300	4	75	3.90	1170.00	667.40	57.76

Customer Code: BURL31122
 PO No: 6557962105
 PO Date: 02/02/2022
 850 Requested Ship Date: 01/07/2022
 Cancel After Date:
 In DC Date: 02/11/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 502.20
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 400
 Total Case: 100
 Total Discount \$: 0
 Total \$: 1520.00
 Total Cube: 77.28
 Must Route Date:

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)
46	PO6557962LN105 BCF95C0711 30256772	12x12 LAQ HOPEFUL HEART 12x12x1.5"	Stand ar d	100		4	1		3.80			3.80	= 3.80
512 = 100													
47	PO6557962LN105 BCF95C0712 30256798	12x12 LAQ HAPPINSS WAVES 12x12x1.5"	Stand ar d	100		4	1		3.80			3.80	= 3.80
512 = 100													
48	PO6557962LN105 BCF95C0713 30256811	12x12 LAQ LIVE IN MOMENT 12x12x1.5"	Stand ar d	100		4	1		3.80			3.80	= 3.80
512 = 100													
49	PO6557962LN105 BCF95C0714 30256837	12x12 LAQ SALTY AIR 12x12x1.5"	Stand ar d	100		4	1		3.80			3.80	= 3.80
512 = 100													

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
BCF95C0711	12x12 LAQ HOPEFUL HEART	ZZZ	100	4	25	3.80	380.00	125.55	19.32
BCF95C0712	12x12 LAQ HAPPINSS WAVES	ZZZ	100	4	25	3.80	380.00	125.55	19.32
BCF95C0713	12x12 LAQ LIVE IN MOMENT	ZZZ	100	4	25	3.80	380.00	125.55	19.32
BCF95C0714	12x12 LAQ SALTY AIR	ZZZ	100	4	25	3.80	380.00	125.55	19.32

Customer Code: BURL31122
 PO No: 6557962108
 PO Date: 02/02/2022
 850 Requested Ship Date: 01/07/2022
 Cancel After Date:
 In DC Date: 02/11/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 3823.80
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1600
 Total Case: 400
 Total Discount \$: 0
 Total \$: 10240.00
 Total Cube: 648.44
 Must Route Date:

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)
50	PO6557962LN108 BCF95C0703 30256316	16X20 laq WORK RESULTS 16x20x1.5"	Stand ar d	400		4	1		6.40			6.40	= 6.40
512 = 400													
51	PO6557962LN108 BCF95C0704 30256332	16X20 GLT MAGIC DREAMS 16x20x1.5"	Stand ar d	400		4	1		6.40			6.40	= 6.40
512 = 400													
52	PO6557962LN108 BCF95C0736 30407738	16X20Ovpt Bestill Wrth 16x20x1.5"	Stand ar d	400		4	1		6.40			6.40	= 6.40
512 = 400													
53	PO6557962LN108 BCF95C0737 30407754	16X20 Ovpt Cvase Typ 16x20x1.5"	Stand ar d	400		4	1		6.40			6.40	= 6.40
512 = 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
BCF95C0703	16X20 laq WORK RESULTS	ZZZ	400	4	100	6.40	2560.00	955.95	162.11
BCF95C0704	16X20 GLT MAGIC DREAMS	ZZZ	400	4	100	6.40	2560.00	955.95	162.11
BCF95C0736	16X20Ovpt Bestill Wrth	ZZZ	400	4	100	6.40	2560.00	955.95	162.11
BCF95C0737	16X20 Ovpt Cvase Typ	ZZZ	400	4	100	6.40	2560.00	955.95	162.11