

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370793

Burlington Merchandising Corp.

PO Date: 04/08/2022

850 Requested Ship Date:

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date:

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6240.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*08*15*****30*****
C

Instruction:

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	PO6573707LN93 NEW 32533804			400			1		3.90			3.90	<>	0.00
512 = 400														
2	PO6573707LN93 NEW 32533820			400			1		3.90			3.90	<>	0.00
512 = 400														
3	PO6573707LN93 BCF95C0666 32533846			400			1		3.90			3.90	<>	0.00
512 = 400														
4	PO6573707LN93 BCF95G0734 32533862			400			1		3.90			3.90	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370794

Burlington Merchandising Corp.

PO Date: 04/08/2022

850 Requested Ship Date:

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date:

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10320.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*08*15*****30*****
C

Instruction:

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)
5	PO6573707LN94 BCF95C0212 32534285			400			1		6.45			6.45	<>	0.00
512 = 400														
6	PO6573707LN94 BCF95C0581 32534308			400			1		6.45			6.45	<>	0.00
512 = 400														
7	PO6573707LN94 BCF95C0582 32534324			400			1		6.45			6.45	<>	0.00
512 = 400														
8	PO6573707LN94 NEW 32534340			400			1		6.45			6.45	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370795

Burlington Merchandising Corp.

PO Date: 04/08/2022

850 Requested Ship Date:

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date:

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 5980.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*08*15*****30*****
C

Instruction:

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)
9	PO6573707LN95 BCF95C0671 32534764			400			1		3.50			3.50	<>	0.00
512 = 400														
10	PO6573707LN95 BCF95C0672 32534780			400			1		3.50			3.50	<>	0.00
512 = 400														
11	PO6573707LN95 BCF95C0717 32534803			400			1		4.35			4.35	<>	0.00
512 = 400														
12	PO6573707LN95 BCF95C0650 32534829			400			1		3.60			3.60	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370796

Burlington Merchandising Corp.

PO Date: 04/08/2022

850 Requested Ship Date:

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date:

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10320.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*08*15*****30*****
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Instruction:

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)
13	PO6573707LN96 NEW 32535006			400			1		6.45			6.45	<> 0.00
512 = 400													
14	PO6573707LN96 NEW 32535022			400			1		6.45			6.45	<> 0.00
512 = 400													
15	PO6573707LN96 NEW 32535048			400			1		6.45			6.45	<> 0.00
512 = 400													
16	PO6573707LN96 NEW 32535064			400			1		6.45			6.45	<> 0.00
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
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Payment Condition: ITD*08*15*****30*****
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Instruction:

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)
17	PO6573707LN97 NEW 32535080			400			1		6.45			6.45	<> 0.00
512 = 400													
18	PO6573707LN97 NEW 32535103			400			1		6.45			6.45	<> 0.00
512 = 400													
19	PO6573707LN97 NEW 32535129			400			1		6.45			6.45	<> 0.00
512 = 400													
20	PO6573707LN97 NEW 32535145			400			1		6.45			6.45	<> 0.00
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
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