

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657371893

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 \$: 7800.00

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	PO6573718LN93 BCF95G0617 32535488			500			1		3.90			3.90	<>	0.00
512 = 500														
2	PO6573718LN93 BCF95G0615 32535501			500			1		3.90			3.90	<>	0.00
512 = 500														
3	PO6573718LN93 BCF95G0709 32535527			500			1		3.90			3.90	<>	0.00
512 = 500														
4	PO6573718LN93 BCF95G0614 32535543			500			1		3.90			3.90	<>	0.00
512 = 500														

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: 657371894

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 \$: 9360.00

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	PO6573718LN94 BCF95G0710 32535569			600			1		3.90			3.90	<> 0.00
512 = 600													
6	PO6573718LN94 BCF95G0731 32535585			600			1		3.90			3.90	<> 0.00
512 = 600													
7	PO6573718LN94 BCF95G0732 32535608			600			1		3.90			3.90	<> 0.00
512 = 600													
8	PO6573718LN94 BCF95G0733 32535624			600			1		3.90			3.90	<> 0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657371895

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 \$: 7475.00

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	PO6573718LN95 BCF95C0401B 32535721			500			1		3.80			3.80	<>	0.00
512 = 500														
10	PO6573718LN95 BCF95C0553 32535747			500			1		3.80			3.80	<>	0.00
512 = 500														
11	PO6573718LN95 BCF95C0568 32535763			500			1		3.55			3.55	<>	0.00
512 = 500														
12	PO6573718LN95 BCF95C0483 32535789			500			1		3.80			3.80	<>	0.00
512 = 500														

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: 657371896

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 \$: 10780.00

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)
13	PO6573718LN96 BCF95C0618 32535802			700			1		3.80			3.80	<>	0.00
512 = 700														
14	PO6573718LN96 BCF95C0619 32535828			700			1		3.80			3.80	<>	0.00
512 = 700														
15	PO6573718LN96 BCF95C0570 32535844			700			1		4.00			4.00	<>	0.00
512 = 700														
16	PO6573718LN96 BCF95C0695 32535860			700			1		3.80			3.80	<>	0.00
512 = 700														

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: 657371897

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)
17	PO6573718LN97 BCF95C0737 32536212			400			1		6.45			6.45	<>	0.00
512 = 400														
18	PO6573718LN97 BCF95C0654 32536238			400			1		6.45			6.45	<>	0.00
512 = 400														
19	PO6573718LN97 BCF95C0703 32536254			400			1		6.45			6.45	<>	0.00
512 = 400														
20	PO6573718LN97 NEW 32536270			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: 657371898

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 \$: 23680.00

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)
21	PO6573718LN98 BCF95C0550 32536296			800			1		7.40			7.40	<>	0.00
512 = 800														
22	PO6573718LN98 BCF95C0511 32536319			800			1		7.40			7.40	<>	0.00
512 = 800														
23	PO6573718LN98 BCF95C0705 32536335			800			1		7.40			7.40	<>	0.00
512 = 800														
24	PO6573718LN98 BCF95C0706 32536351			800			1		7.40			7.40	<>	0.00
512 = 800														

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: 657371899

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 \$: 10850.00

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)
25	PO6573718LN99 BCF95C0718 32536377			700			1		3.90			3.90	<>	0.00
512 = 700														
26	PO6573718LN99 BCF95C0634 32536393			700			1		4.35			4.35	<>	0.00
512 = 700														
27	PO6573718LN99 BCF95C0107 32536416			700			1		3.60			3.60	<>	0.00
512 = 700														
28	PO6573718LN99 BCF95C0490 32536432			700			1		3.65			3.65	<>	0.00
512 = 700														

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: 6573718100

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 \$: 5840.00

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)
29	PO6573718LN100 BCF95C0681 32536704			400			1		3.55			3.55	<>	0.00
512 = 400														
30	PO6573718LN100 BCF95C0620 32536720			400			1		3.75			3.75	<>	0.00
512 = 400														
31	PO6573718LN100 BCF95C0621 32536746			400			1		3.75			3.75	<>	0.00
512 = 400														
32	PO6573718LN100 NEW 32536762			400			1		3.55			3.55	<>	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: 6573718101

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 \$: 7250.00

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)
33	PO6573718LN101 BCF95G-0763 32537020			250			1		7.25			7.25	<>	0.00
512 = 250														
34	PO6573718LN101 BCF95G-0764 32537046			250			1		7.25			7.25	<>	0.00
512 = 250														
35	PO6573718LN101 BCF95G-0765 32537062			250			1		7.25			7.25	<>	0.00
512 = 250														
36	PO6573718LN101 BCF95G-0766 32537088			250			1		7.25			7.25	<>	0.00
512 = 250														

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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