

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372093

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 \$: 12500.00

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	PO6573720LN93 BCF95C0588 32537208			250			1		12.50			12.50	<>	0.00
512 = 250														
2	PO6573720LN93 BCF95C0603 32537224			250			1		12.50			12.50	<>	0.00
512 = 250														
3	PO6573720LN93 BCF95C-0742 32537266			250			1		12.50			12.50	<>	0.00
512 = 250														
4	PO6573720LN93 BCF95C-0743 32537282			250			1		12.50			12.50	<>	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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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372094

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 \$: 10000.00

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	PO6573720LN94 BCF95C0684 32537305			200			1		12.50			12.50	<>	0.00
512 = 200														
6	PO6573720LN94 BCF95C0699 32537321			200			1		12.50			12.50	<>	0.00
512 = 200														
7	PO6573720LN94 BCF95C-0744 32537347			200			1		12.50			12.50	<>	0.00
512 = 200														
8	PO6573720LN94 BCF95C-0746 32537389			200			1		12.50			12.50	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372095

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 \$: 4680.00

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	PO6573720LN95 NEW 32537567			300			1		3.90			3.90	<> 0.00
512 = 300													
10	PO6573720LN95 NEW 32537583			300			1		3.90			3.90	<> 0.00
512 = 300													
11	PO6573720LN95 BCF95C0666 32537606			300			1		3.90			3.90	<> 0.00
512 = 300													
12	PO6573720LN95 BCF95G0734 32537635			300			1		3.90			3.90	<> 0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372096

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 \$: 7575.00

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	PO6573720LN96 BCF95C0700 32537813			500			1		3.80			3.80	<>	0.00
512 = 500														
14	PO6573720LN96 BCF95C0679 32537839			500			1		3.80			3.80	<>	0.00
512 = 500														
15	PO6573720LN96 BCF95C0324 32537855			500			1		3.80			3.80	<>	0.00
512 = 500														
16	PO6573720LN96 BCF95C-0749 32537871			500			1		3.75			3.75	<>	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: 657372097

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 \$: 6080.00

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	PO6573720LN97 BCF95C0680 32537897			400			1		3.80			3.80 <>	0.00
512 = 400													
18	PO6573720LN97 BCF95C0702 32537910			400			1		3.80			3.80 <>	0.00
512 = 400													
19	PO6573720LN97 BCF95C0727 32537936			400			1		3.80			3.80 <>	0.00
512 = 400													
20	PO6573720LN97 BCF95C0696 32537952			400			1		3.80			3.80 <>	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: 657372098

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 \$: 7175.00

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	PO6573720LN98 BCF95C0472 32537978			500			1		3.75			3.75	<>	0.00
512 = 500														
22	PO6573720LN98 BCF95C0590 32537994			500			1		3.75			3.75	<>	0.00
512 = 500														
23	PO6573720LN98 BCF95C0596 32538016			500			1		3.30			3.30	<>	0.00
512 = 500														
24	PO6573720LN98 BCF95C0735 32538032			500			1		3.55			3.55	<>	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: 657372099

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 \$: 7740.00

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	PO6573720LN99 BCF95C0212 32538058			300			1		6.45			6.45	<>	0.00
512 = 300														
26	PO6573720LN99 BCF95C0581 32538074			300			1		6.45			6.45	<>	0.00
512 = 300														
27	PO6573720LN99 BCF95C0582 32538090			300			1		6.45			6.45	<>	0.00
512 = 300														
28	PO6573720LN99 NEW 32538113			300			1		6.45			6.45	<>	0.00
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
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Customer Code: BURL31122
 PO No: 6573720100
 PO Date: 04/08/2022
 850 Requested Ship Date:
 Cancel After Date:
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 11060.00
 Total Cube: 0
 Must Route Date:

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	PO6573720LN100 BCF95C0463 32538375			700			1		3.65			3.65	<>	0.00
512 = 700														
30	PO6573720LN100 BCF95C0716 32538391			700			1		4.35			4.35	<>	0.00
512 = 700														
31	PO6573720LN100 BCF95C0636 32538414			700			1		3.90			3.90	<>	0.00
512 = 700														
32	PO6573720LN100 BCF95C0635 32538430			700			1		3.90			3.90	<>	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: 6573720101

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 \$: 4485.00

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	PO6573720LN101 BCF95C0671 32538537			300			1		3.50			3.50	<>	0.00
512 = 300														
34	PO6573720LN101 BCF95C0672 32538553			300			1		3.50			3.50	<>	0.00
512 = 300														
35	PO6573720LN101 BCF95C0717 32538579			300			1		4.35			4.35	<>	0.00
512 = 300														
36	PO6573720LN101 BCF95C0650 32538595			300			1		3.60			3.60	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 6573720102

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 \$: 12900.00

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)
37	PO6573720LN102 BCF95C0429 32538702			500			1		6.45			6.45	<>	0.00
512 = 500														
38	PO6573720LN102 BCF95C0430 32538728			500			1		6.45			6.45	<>	0.00
512 = 500														
39	PO6573720LN102 NEW 32538744			500			1		6.45			6.45	<>	0.00
512 = 500														
40	PO6573720LN102 NEW 32538760			500			1		6.45			6.45	<>	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: 6573720103

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)
41	PO6573720LN103 BCF95G-0763 32538948			250			1		7.25			7.25	<>	0.00
512 = 250														
42	PO6573720LN103 BCF95G-0764 32538964			250			1		7.25			7.25	<>	0.00
512 = 250														
43	PO6573720LN103 BCF95G-0767 32539028			250			1		7.25			7.25	<>	0.00
512 = 250														
44	PO6573720LN103 BCF95G-0768 32539044			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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