

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657372893

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)
1	PO6573728LN93 BCF95C0684 32539219			200			1		12.50			12.50	<>	0.00
512 = 200														
2	PO6573728LN93 BCF95C0699 32539248			200			1		12.50			12.50	<>	0.00
512 = 200														
3	PO6573728LN93 BCF95C-0745 32539280			200			1		12.50			12.50	<>	0.00
512 = 200														
4	PO6573728LN93 BCF95C-0746 32539303			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: 657372894

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 \$: 3120.00

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	PO6573728LN94 BCF95G0617 32539329			200			1		3.90			3.90	<>	0.00
512 = 200														
6	PO6573728LN94 BCF95G0615 32539358			200			1		3.90			3.90	<>	0.00
512 = 200														
7	PO6573728LN94 BCF95G0709 32539374			200			1		3.90			3.90	<>	0.00
512 = 200														
8	PO6573728LN94 BCF95G0614 32539390			200			1		3.90			3.90	<>	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: 657372895

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)
9	PO6573728LN95 BCF95G0710 32539413			400			1		3.90			3.90	<>	0.00
512 = 400														
10	PO6573728LN95 BCF95G0731 32539439			400			1		3.90			3.90	<>	0.00
512 = 400														
11	PO6573728LN95 BCF95G0732 32539455			400			1		3.90			3.90	<>	0.00
512 = 400														
12	PO6573728LN95 BCF95G0733 32539484			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: 657372896

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)
13	PO6573728LN96 BCF95C0401B 32539581			300			1		3.80			3.80	<>	0.00
512 = 300														
14	PO6573728LN96 BCF95C0553 32539617			300			1		3.80			3.80	<>	0.00
512 = 300														
15	PO6573728LN96 BCF95C0568 32539633			300			1		3.55			3.55	<>	0.00
512 = 300														
16	PO6573728LN96 BCF95C0483 32539659			300			1		3.80			3.80	<>	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: 657372897

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 \$: 7700.00

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	PO6573728LN97 BCF95C0618 32539675			500			1		3.80			3.80	<>	0.00
512 = 500														
18	PO6573728LN97 BCF95C0619 32539691			500			1		3.80			3.80	<>	0.00
512 = 500														
19	PO6573728LN97 BCF95C0570 32539714			500			1		4.00			4.00	<>	0.00
512 = 500														
20	PO6573728LN97 BCF95C0695 32539730			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: 657372898

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)
21	PO6573728LN98 BCF95C0737 32540075			300			1		6.45			6.45	<>	0.00
512 = 300														
22	PO6573728LN98 BCF95C0654 32540091			300			1		6.45			6.45	<>	0.00
512 = 300														
23	PO6573728LN98 BCF95C0703 32540114			300			1		6.45			6.45	<>	0.00
512 = 300														
24	PO6573728LN98 NEW 32540130			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

EDI 850 Ship To:

Bill To:

PO No: 657372899

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 \$: 14800.00

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	PO6573728LN99 BCF95C0550 32540156			500			1		7.40			7.40	<>	0.00
512 = 500														
26	PO6573728LN99 BCF95C0511 32540172			500			1		7.40			7.40	<>	0.00
512 = 500														
27	PO6573728LN99 BCF95C0705 32540198			500			1		7.40			7.40	<>	0.00
512 = 500														
28	PO6573728LN99 BCF95C0706 32540211			500			1		7.40			7.40	<>	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  
 PO No: 6573728100  
 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 \$: 7750.00  
 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	PO6573728LN100 BCF95C0718 32540237			500			1		3.90			3.90	<>	0.00
512 = 500														
30	PO6573728LN100 BCF95C0634 32540253			500			1		4.35			4.35	<>	0.00
512 = 500														
31	PO6573728LN100 BCF95C0107 32540279			500			1		3.60			3.60	<>	0.00
512 = 500														
32	PO6573728LN100 BCF95C0490 32540295			500			1		3.65			3.65	<>	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: 6573728101

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 \$: 10675.00

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	PO6573728LN101 BCF95C0626 32540392			700			1		3.60			3.60	<>	0.00
512 = 700														
34	PO6573728LN101 BCF95C0321 32540415			700			1		3.65			3.65	<>	0.00
512 = 700														
35	PO6573728LN101 BCF95C0322 32540431			700			1		3.65			3.65	<>	0.00
512 = 700														
36	PO6573728LN101 BCF95C0715 32540457			700			1		4.35			4.35	<>	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: 6573728102

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 \$: 4380.00

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	PO6573728LN102 BCF95C0681 32540554			300			1		3.55			3.55	<>	0.00
512 = 300														
38	PO6573728LN102 BCF95C0620 32540570			300			1		3.75			3.75	<>	0.00
512 = 300														
39	PO6573728LN102 BCF95C0621 32540596			300			1		3.75			3.75	<>	0.00
512 = 300														
40	PO6573728LN102 NEW 32540619			300			1		3.55			3.55	<>	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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