

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657373293

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	PO6573732LN93 BCF95C0588 32541032			250			1		12.50			12.50	<>	0.00
512 = 250														
2	PO6573732LN93 BCF95C0603 32541058			250			1		12.50			12.50	<>	0.00
512 = 250														
3	PO6573732LN93 BCF95C0739 32541087			250			1		12.50			12.50	<>	0.00
512 = 250														
4	PO6573732LN93 BCF95C-0743 32541126			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: 657373294

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 \$: 5000.00

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	PO6573732LN94 BCF95C0684 32541142			100			1		12.50			12.50	<>	0.00
512 = 100														
6	PO6573732LN94 BCF95C0699 32541168			100			1		12.50			12.50	<>	0.00
512 = 100														
7	PO6573732LN94 BCF95C-0744 32541184			100			1		12.50			12.50	<>	0.00
512 = 100														
8	PO6573732LN94 BCF95C-0746 32541223			100			1		12.50			12.50	<>	0.00
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
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Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657373295

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)
9	PO6573732LN95 BCF95G0617 32541249			200			1		3.90			3.90	<>	0.00
512 = 200														
10	PO6573732LN95 BCF95G0615 32541265			200			1		3.90			3.90	<>	0.00
512 = 200														
11	PO6573732LN95 BCF95G0709 32541281			200			1		3.90			3.90	<>	0.00
512 = 200														
12	PO6573732LN95 BCF95G0614 32541304			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: 657373296

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)
13	PO6573732LN96 BCF95G0710 32541320			200			1		3.90			3.90	<>	0.00
512 = 200														
14	PO6573732LN96 BCF95G0731 32541346			200			1		3.90			3.90	<>	0.00
512 = 200														
15	PO6573732LN96 BCF95G0732 32541362			200			1		3.90			3.90	<>	0.00
512 = 200														
16	PO6573732LN96 BCF95G0733 32541388			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: 657373297

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 \$: 4620.00

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	PO6573732LN97 BCF95C0618 32541566			300			1		3.80			3.80	<>	0.00
512 = 300														
18	PO6573732LN97 BCF95C0619 32541582			300			1		3.80			3.80	<>	0.00
512 = 300														
19	PO6573732LN97 BCF95C0570 32541605			300			1		4.00			4.00	<>	0.00
512 = 300														
20	PO6573732LN97 BCF95C0695 32541621			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: 657373298

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 \$: 8880.00

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	PO6573732LN98 BCF95C0550 32542044			300			1		7.40			7.40	<>	0.00
512 = 300														
22	PO6573732LN98 BCF95C0511 32542060			300			1		7.40			7.40	<>	0.00
512 = 300														
23	PO6573732LN98 BCF95C0705 32542086			300			1		7.40			7.40	<>	0.00
512 = 300														
24	PO6573732LN98 BCF95C0706 32542109			300			1		7.40			7.40	<>	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: 657373299

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 \$: 3100.00

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	PO6573732LN99 BCF95C0718 32542125			200			1		3.90			3.90	<>	0.00
512 = 200														
26	PO6573732LN99 BCF95C0634 32542141			200			1		4.35			4.35	<>	0.00
512 = 200														
27	PO6573732LN99 BCF95C0107 32542167			200			1		3.60			3.60	<>	0.00
512 = 200														
28	PO6573732LN99 BCF95C0490 32542183			200			1		3.65			3.65	<>	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  
**PO No:** 6573732100  
**PO Date:** 04/08/2022

**EDI 850 Ship To:**  
**Freight Term:** Collect  
**Location:** All Sites

**Bill To:**  
 Burlington Merchandising Corp.

**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 \$:** 3160.00  
**Purpose:** 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0  
**Delivery Appt #:** **Dept. No.:** 6 **Must Route Date:**  
**Payment Condition:** ITD\*08\*15\*\*\*\*\*30\*\*\*\*\* **Instruction:** C

**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	PO6573732LN100 BCF95C0463 32542206			200			1		3.65			3.65	<>	0.00
512 = 200														
30	PO6573732LN100 BCF95C0716 32542222			200			1		4.35			4.35	<>	0.00
512 = 200														
31	PO6573732LN100 BCF95C0636 32542248			200			1		3.90			3.90	<>	0.00
512 = 200														
32	PO6573732LN100 BCF95C0635 32542264			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  
 PO No: 6573732101  
 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 \$: 3812.50  
 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)
33	PO6573732LN101 BCF95C0626 32542280			250			1		3.60			3.60	<>	0.00
512 = 250														
34	PO6573732LN101 BCF95C0321 32542303			250			1		3.65			3.65	<>	0.00
512 = 250														
35	PO6573732LN101 BCF95C0322 32542329			250			1		3.65			3.65	<>	0.00
512 = 250														
36	PO6573732LN101 BCF95C0715 32542345			250			1		4.35			4.35	<>	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  
**PO No:** 6573732102  
**PO Date:** 04/08/2022

**EDI 850 Ship To:**  
**Freight Term:** Collect  
**Location:** All Sites

**Bill To:**  
 Burlington Merchandising Corp.

**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 \$:** 2990.00  
**Purpose:** 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0  
**Delivery Appt #:** **Dept. No.:** 6 **Must Route Date:**  
**Payment Condition:** ITD\*08\*15\*\*\*\*\*30\*\*\*\*\* **Instruction:** C

**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	PO6573732LN102 BCF95C0671 32542361			200			1		3.50			3.50	<>	0.00
512 = 200														
38	PO6573732LN102 BCF95C0672 32542387			200			1		3.50			3.50	<>	0.00
512 = 200														
39	PO6573732LN102 BCF95C0717 32542400			200			1		4.35			4.35	<>	0.00
512 = 200														
40	PO6573732LN102 BCF95C0650 32542426			200			1		3.60			3.60	<>	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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