

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 657370793

Burlington Merchandising Corp.

PO Date: 04/13/2022

850 Requested Ship Date:

Cancel After Date: Freight Term: Collect Total Qty: 800

In DC Date: Location: All Sites Total Case: 200

Order Type: Wholesale Routing: Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order Region Code: Total \$: 6240.00

Purpose: 05 - Replace Total Weight(LB): 1832.60 Total Cube: 149.34

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 BCF95C-0747 32533804			400			1		3.90			3.90	<>	0.00
512 = 400														
2	PO6573707LN93 BCF95C-0748 32533820			400			1		3.90			3.90	<>	0.00
512 = 400														
3	PO6573707LN93 BCF95C0666 32533846	11x14 ug coffee 11x14x1.5"	Stand ard	400		4	1		3.90			3.90	=	3.90
512 = 400														
4	PO6573707LN93 BCF95G0734 32533862	11X14 LAQ COOL KID 11x14x1.5"	Stand ard	400		4	1		3.90			3.90	=	3.90
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
BCF95C0666	11x14 ug coffee	ZZZ	400	4	100	3.90	1560.00	907.49	77.02
BCF95G0734	11X14 LAQ COOL KID	ZZZ	400	4	100	3.90	1560.00	925.11	72.32

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EDI 850 Ship To:

Bill To:

PO No: 657370794

Burlington Merchandising Corp.

PO Date: 04/13/2022

850 Requested Ship Date:

Cancel After Date:

Freight Term: Collect

Total Qty: 1200

In DC Date:

Location: All Sites

Total Case: 300

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10320.00

Purpose: 05 - Replace

Total Weight(LB): 2867.85

Total Cube: 486.33

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	AFTER HOURS, 30% HAND EMBELLIS 16"x20"x1.5"	Stand ard	400		4	1		6.45			6.45	<> 6.40
512 = 400													
6	PO6573707LN94 BCF95C0581 32534308	16X20 Ovrp Rainy In Paris I 16x20x1.5"	Stand ard	400		4	1		6.45			6.45	<> 6.40
512 = 400													
7	PO6573707LN94 BCF95C0582 32534324	16X20 Ovrp Rainy In Paris li 16x20x1.5"	Stand ard	400		4	1		6.45			6.45	<> 6.40
512 = 400													
8	PO6573707LN94 BCF95C-0750 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
BCF95C0212	AFTER HOURS, 30% HAND EMBELLIS	ZZZ	400	4	100	6.45	2580.00	955.95	162.11
BCF95C0581	16X20 Ovrp Rainy In Paris I	ZZZ	400	4	100	6.45	2580.00	955.95	162.11
BCF95C0582	16X20 Ovrp Rainy In Paris li	ZZZ	400	4	100	6.45	2580.00	955.95	162.11

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Bill To:

PO No: 657370796

Burlington Merchandising Corp.

PO Date: 04/13/2022

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: 05 - Replace

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	PO6573707LN96 BCF95C-0755 32535006			400			1		6.45			6.45 <>	0.00
512 = 400													
10	PO6573707LN96 BCF95C-0756 32535022			400			1		6.45			6.45 <>	0.00
512 = 400													
11	PO6573707LN96 NEW 32535048			400			1		6.45			6.45 <>	0.00
512 = 400													
12	PO6573707LN96 BCF95C-0758 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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PO No: 657370797

Burlington Merchandising Corp.

PO Date: 04/13/2022

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: 05 - Replace

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	PO6573707LN97 BCF95C-0759 32535080			400			1		6.45			6.45 <>	0.00
512 = 400													
14	PO6573707LN97 BCF95C-0760 32535103			400			1		6.45			6.45 <>	0.00
512 = 400													
15	PO6573707LN97 BCF95C-0761 32535129			400			1		6.45			6.45 <>	0.00
512 = 400													
16	PO6573707LN97 BCF95C-0762 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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