

Customer Code: BURL31122
 PO No: 657373297
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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 \$: 4620.00
 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)
1	PO6573732LN97 BCF95C0618 32541566			300			1		3.80			3.80 <>	0.00
512 = 300													
2	PO6573732LN97 BCF95C0619 32541582			300			1		3.80			3.80 <>	0.00
512 = 300													
3	PO6573732LN97 BCF95C0570 32541605			300			1		4.00			4.00 <>	0.00
512 = 300													
4	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
 PO No: 657373298
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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 \$: 8880.00
 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)
5	PO6573732LN98 BCF95C0550 32542044			300			1		7.40			7.40 <>	0.00
512 = 300													
6	PO6573732LN98 BCF95C0511 32542060			300			1		7.40			7.40 <>	0.00
512 = 300													
7	PO6573732LN98 BCF95C0705 32542086			300			1		7.40			7.40 <>	0.00
512 = 300													
8	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
 PO No: 657373299
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 1297.34
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 3100.00
 Total Cube: 180.04
 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)
9	PO6573732LN99 BCF95C0718 32542125	8x20 OVPNT LIVE SIMPLY 20x8x1.5"	Stand ar d	200		4	1		3.90			3.90	=	3.90
512 = 200														
10	PO6573732LN99 BCF95C0634 32542141	8X20 FI All God Psb 20x8x1.5"	Stand ar d	200		4	1		4.35			4.35	=	4.35
512 = 200														
11	PO6573732LN99 BCF95C0107 32542167	All Things Are Possible (With 8x20x1.5"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
12	PO6573732LN99 BCF95C0490 32542183	8x20 fl give strength 20x8x1.5"	Stand ar d	200		4	1		3.65			3.65	=	3.65
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
BCF95C0107	All Things Are Possible (With	ZZZ	200	4	50	3.60	720.00	303.96	42.76
BCF95C0490	8x20 fl give strength	ZZZ	200	4	50	3.65	730.00	328.19	42.98
BCF95C0634	8X20 FI All God Psb	ZZZ	200	4	50	4.35	870.00	361.23	51.54
BCF95C0718	8x20 OVPNT LIVE SIMPLY	ZZZ	200	4	50	3.90	780.00	303.96	42.76

Customer Code: BURL31122
 PO No: 6573732100
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 1354.61
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 3160.00
 Total Cube: 188.82
 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)
13	PO6573732LN100 BCF95C0463 32542206	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ar d	200		4	1		3.65			3.65	= 3.65
512 = 200													
14	PO6573732LN100 BCF95C0716 32542222	8x20 EMBRD ILL MISS YOU 20x8x1.5"	Stand ar d	200		4	1		4.35			4.35	= 4.35
512 = 200													
15	PO6573732LN100 BCF95C0636 32542248	8X20 Kp Flwr Vase B Grt 20x8x1.5"	Stand ar d	200		4	1		3.90			3.90	= 3.90
512 = 200													
16	PO6573732LN100 BCF95C0635 32542264	8X20 Kp Flwr Vs Trst Lrd 20x8x1.5"	Stand ar d	200		4	1		3.90			3.90	= 3.90
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
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	200	4	50	3.65	730.00	328.19	42.98
BCF95C0635	8X20 Kp Flwr Vs Trst Lrd	ZZZ	200	4	50	3.90	780.00	361.23	51.54
BCF95C0636	8X20 Kp Flwr Vase B Grt	ZZZ	200	4	50	3.90	780.00	361.23	51.54
BCF95C0716	8x20 EMBRD ILL MISS YOU	ZZZ	200	4	50	4.35	870.00	303.96	42.76

Customer Code: BURL31122
 PO No: 6573732101
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 1580.40
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1000
 Total Case: 252
 Total Discount \$: 0
 Total \$: 3812.50
 Total Cube: 216.08
 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)
17	PO6573732LN101 BCF95C0626 32542280	8X20 Glitter Grl Can 20x8x1.5"	Stand ar d	250		4	1		3.60			3.60	= 3.60
512 = 250													
18	PO6573732LN101 BCF95C0321 32542303	Foil Emb Canvas - All Things A 20x8x1.5"	Stand ar d	250		4	1		3.65			3.65	= 3.65
512 = 250													
19	PO6573732LN101 BCF95C0322 32542329	Foil Emb Canvas - If Life 20x8x1.5"	Stand ar d	250		4	1		3.65			3.65	= 3.65
512 = 250													
20	PO6573732LN101 BCF95C0715 32542345	8x20 EMBRD ANGEL MOTHER 20x8x1.5"	Stand ar d	250		4	1		4.35			4.35	= 4.35
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
BCF95C0321	Foil Emb Canvas - All Things A	ZZZ	250	4	63	3.65	912.50	410.24	54.16
BCF95C0322	Foil Emb Canvas - If Life	ZZZ	250	4	63	3.65	912.50	410.24	54.16
BCF95C0626	8X20 Glitter Grl Can	ZZZ	250	4	63	3.60	900.00	379.96	53.88
BCF95C0715	8x20 EMBRD ANGEL MOTHER	ZZZ	250	4	63	4.35	1087.50	379.96	53.88

Customer Code: BURL31122
PO No: 6573732102
PO Date: 05/02/2022
850 Requested Ship Date: 06/23/2022
Cancel After Date:
In DC Date: 06/29/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
Event Code: C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1330.38
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 200
Total Discount \$: 0
Total \$: 2990.00
Total Cube: 188.60
Must Route Date:

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	PO6573732LN102 BCF95C0671 32542361	8X20pln hse loud ful hrt 20x8x1.5"	Stand ar d	200		4	1		3.50			3.50	= 3.50
512 = 200													
22	PO6573732LN102 BCF95C0672 32542387	8X20pln love fam blsg 20x8x1.5"	Stand ar d	200		4	1		3.50			3.50	= 3.50
512 = 200													
23	PO6573732LN102 BCF95C0717 32542400	8x20 EMBRD HAVE FAITH 20x8x1.5"	Stand ar d	200		4	1		4.35			4.35	= 4.35
512 = 200													
24	PO6573732LN102 BCF95C0650 32542426	8X20 Pln Thnk U Amen 20x8x1.5"	Stand ar d	200		4	1		3.60			3.60	= 3.60
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
BCF95C0650	8X20 Pln Thnk U Amen	ZZZ	200	4	50	3.60	720.00	303.96	42.76
BCF95C0671	8X20pln hse loud ful hrt	ZZZ	200	4	50	3.50	700.00	361.23	51.54
BCF95C0672	8X20pln love fam blsg	ZZZ	200	4	50	3.50	700.00	361.23	51.54
BCF95C0717	8x20 EMBRD HAVE FAITH	ZZZ	200	4	50	4.35	870.00	303.96	42.76

Customer Code: BURL31122
 PO No: 657373293
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 4965.58
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1000
 Total Case: 376
 Total Discount \$: 0
 Total \$: 12500.00
 Total Cube: 1573.48
 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)
25	PO6573732LN93 BCF95C0588 32541032	30X30 Overpain Luxury Bouquet 30x30x1.5"	Stand ar d	250		2	1		12.50			12.50	<> 13.00
512 = 250													
26	PO6573732LN93 BCF95C0603 32541058	30X30 Pk Gltr Flwr Vs 30x30x1.5"	Stand ar d	250		2	1		12.50			12.50	<> 13.00
512 = 250													
27	PO6573732LN93 BCF95C0739 32541087	30X30 Embellished Canvas - 30x30x1.5"	Stand ar d	250		4	1		12.50			12.50	<> 13.00
512 = 250													
28	PO6573732LN93 BCF95C-0743 32541126	30X30 Pk Gltr Flwr Vs 30.00x30.00x1.50"	Stand ar d	250		4	1		12.50			12.50	= 12.50
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
BCF95C0588	30X30 Overpain Luxury Bouquet	ZZZ	250	2	125	12.50	3125.00	1,861.23	535.86
BCF95C0603	30X30 Pk Gltr Flwr Vs	ZZZ	250	2	125	12.50	3125.00	1,861.23	535.86
BCF95C0739	30X30 Embellished Canvas -	ZZZ	250	4	63	12.50	3125.00	930.62	270.08
BCF95C-0743	30X30 Pk Gltr Flwr Vs	ZZZ	250	4	63	12.50	3125.00	312.50	231.68

Customer Code: BURL31122
 PO No: 657373294
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 182.82
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 100
 Total Case: 25
 Total Discount \$: 0
 Total \$: 5000.00
 Total Cube: 88.51
 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	PO6573732LN94 BCF95C0684 32541142			100			1		12.50			12.50	<>	0.00
512 = 100														
30	PO6573732LN94 BCF95C0699 32541168			100			1		12.50			12.50	<>	0.00
512 = 100														
31	PO6573732LN94 BCF95C-0744 32541184	24X36 Op Plant Girl 24.00x36.00x1.50"	Stand ar d	100		4	1		12.50			12.50	=	12.50
512 = 100														
32	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
BCF95C-0744	24X36 Op Plant Girl	ZZZ	100	4	25	12.50	1250.00	182.82	88.51

Customer Code: BURL31122
 PO No: 657373295
 PO Date: 05/02/2022
 850 Requested Ship Date: 06/23/2022
 Cancel After Date:
 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 1806.15
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 3120.00
 Total Cube: 154.04
 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	PO6573732LN95 BCF95G0617 32541249	11X14 Ug Lay Me Dwn 12.26x15.26x1.16"	Stand ar d	200		4	1		3.90			3.90	= 3.90
512 = 200													
34	PO6573732LN95 BCF95G0615 32541265	11X14 Ug Strn Smrt 12.26x15.26x1.16"	Stand ar d	200		4	1		3.90			3.90	= 3.90
512 = 200													
35	PO6573732LN95 BCF95G0709 32541281	11x14 UG DREAMS MATTER 11x14x1.5"	Stand ar d	200		4	1		3.90			3.90	= 3.90
512 = 200													
36	PO6573732LN95 BCF95G0614 32541304	11X14 Ug Fab Grl 12.26x15.26x1.16"	Stand ar d	200		4	1		3.90			3.90	= 3.90
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
BCF95G0614	11X14 Ug Fab Grl	ZZZ	200	4	50	3.90	780.00	453.74	38.51
BCF95G0615	11X14 Ug Strn Smrt	ZZZ	200	4	50	3.90	780.00	453.74	38.51
BCF95G0617	11X14 Ug Lay Me Dwn	ZZZ	200	4	50	3.90	780.00	453.74	38.51
BCF95G0709	11x14 UG DREAMS MATTER	ZZZ	200	4	50	3.90	780.00	444.93	38.51

Customer Code: BURL31122
 PO No: 657373296
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 In DC Date: 06/29/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 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): 1832.61
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 3120.00
 Total Cube: 146.99
 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)
37	PO6573732LN96 BCF95G0710 32541320	11x14 UG GRATEFUL HEART 11x14x1.5"	Stand ar d	200		4	1		3.90			3.90	=	3.90
512 = 200														
38	PO6573732LN96 BCF95G0731 32541346	11X14 LAQ RAWR DINO 11x14x1.5"	Stand ar d	200		4	1		3.90			3.90	=	3.90
512 = 200														
39	PO6573732LN96 BCF95G0732 32541362	11X14 LAQ LETS PLAY DINO 11x14x1.5"	Stand ar d	200		4	1		3.90			3.90	=	3.90
512 = 200														
40	PO6573732LN96 BCF95G0733 32541388	11X14 LAQ READ AND PLAY 11x14x1.5"	Stand ar d	200		4	1		3.90			3.90	=	3.90
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
BCF95G0710	11x14 UG GRATEFUL HEART	ZZZ	200	4	50	3.90	780.00	444.93	38.51
BCF95G0731	11X14 LAQ RAWR DINO	ZZZ	200	4	50	3.90	780.00	462.56	36.16
BCF95G0732	11X14 LAQ LETS PLAY DINO	ZZZ	200	4	50	3.90	780.00	462.56	36.16
BCF95G0733	11X14 LAQ READ AND PLAY	ZZZ	200	4	50	3.90	780.00	462.56	36.16