

Customer Code: BURL31122  
 PO No: 657370793  
 PO Date: 07/08/2022  
 850 Requested Ship Date: 07/21/2022  
 Cancel After Date:  
 In DC Date: 07/27/2022  
 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): 3700.44  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 1600  
 Total Case: 400  
 Total Discount \$: 0  
 Total \$: 6240.00  
 Total Cube: 294.40  
 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	PO6573707LN93 BCF95C-0747 32533804	11X14 Ug City Fashion Fr 11.00x14.00x1.50"	Stand ar d	400		4	1		3.90			3.90	=	3.90
512 = 400														
2	PO6573707LN93 BCF95C-0748 32533820	11X14 Ug Fashion Blk Fr 11.00x14.00x1.50"	Stand ar d	400		4	1		3.90			3.90	=	3.90
512 = 400														
3	PO6573707LN93 BCF95C0666 32533846	11x14 ug coffee 11x14x1.5"	Stand ar d	400		4	1		3.90			3.90	=	3.90
512 = 400														
4	PO6573707LN93 BCF95G0734 32533862	11X14 LAQ COOL KID 11x14x1.5"	Stand ar d	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	925.11	73.60
BCF95C-0747	11X14 Ug City Fashion Fr	ZZZ	400	4	100	3.90	1560.00	925.11	73.60
BCF95C-0748	11X14 Ug Fashion Blk Fr	ZZZ	400	4	100	3.90	1560.00	925.11	73.60
BCF95G0734	11X14 LAQ COOL KID	ZZZ	400	4	100	3.90	1560.00	925.11	73.60

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 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 \$: 10320.00  
 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	PO6573707LN94 BCF95C0212 32534285			400			1		6.45			6.45	<> 0.00
512 = 400													
6	PO6573707LN94 BCF95C0581 32534308			400			1		6.45			6.45	<> 0.00
512 = 400													
7	PO6573707LN94 BCF95C0582 32534324			400			1		6.45			6.45	<> 0.00
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
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Customer Code: BURL31122  
 PO No: 657370795  
 PO Date: 07/08/2022  
 850 Requested Ship Date: 07/21/2022  
 Cancel After Date:  
 In DC Date: 07/27/2022  
 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 \$: 5980.00  
 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)
9	PO6573707LN95 BCF95C0671 32534764			400			1		3.50			3.50	<> 0.00
512 = 400													
10	PO6573707LN95 BCF95C0672 32534780			400			1		3.50			3.50	<> 0.00
512 = 400													
11	PO6573707LN95 BCF95C0717 32534803			400			1		4.35			4.35	<> 0.00
512 = 400													
12	PO6573707LN95 BCF95C0650 32534829			400			1		3.60			3.60	<> 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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 In DC Date: 07/27/2022  
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 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): 3506.60  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 1600  
 Total Case: 400  
 Total Discount \$: 0  
 Total \$: 10240.00  
 Total Cube: 639.84  
 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	PO6573707LN96 BCF95C-0755 32535006	18X18 Overpaint Cardinal 16.00x20.00x1.50"	Stand ar d	400		4	1		6.40			6.40	=	6.40
512 = 400														
14	PO6573707LN96 BCF95C-0756 32535022	18X18 Overpaint Grn Bird 16.00x20.00x1.50"	Stand ar d	400		4	1		6.40			6.40	=	6.40
512 = 400														
15	PO6573707LN96 BCF95C-0757 32535048	18X18 Overpaint Wht Dog 16.00x20.00x1.50"	Stand ar d	400		4	1		6.40			6.40	=	6.40
512 = 400														
16	PO6573707LN96 BCF95C-0758 32535064	18X18 Overpaint Frenchie 16.00x20.00x1.50"	Stand ar d	400		4	1		6.40			6.40	=	6.40
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
BCF95C-0755	18X18 Overpaint Cardinal	ZZZ	400	4	100	6.40	2560.00	876.65	159.96
BCF95C-0756	18X18 Overpaint Grn Bird	ZZZ	400	4	100	6.40	2560.00	876.65	159.96
BCF95C-0757	18X18 Overpaint Wht Dog	ZZZ	400	4	100	6.40	2560.00	876.65	159.96
BCF95C-0758	18X18 Overpaint Frenchie	ZZZ	400	4	100	6.40	2560.00	876.65	159.96

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 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): 3806.16  
 Dept. No.: 6  
 Instruction:

Bill To:  
 Burlington Merchandising Corp.  
 Total Qty: 1600  
 Total Case: 400  
 Total Discount \$: 0  
 Total \$: 10320.00  
 Total Cube: 632.80  
 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	PO6573707LN97 BCF95C-0759 32535080	16X20 Gel Plant Girl 16.00x20.00x1.50"	Stand ar d	400		4	1		6.45			6.45	<> 6.50
512 = 400													
18	PO6573707LN97 BCF95C-0760 32535103	16X20 Laq Wayne Gretzky 16.00x20.00x1.50"	Stand ar d	400		4	1		6.45			6.45	<> 6.50
512 = 400													
19	PO6573707LN97 BCF95C-0761 32535129	16X20 Gel Cyo Sunshne 16.00x20.00x1.50"	Stand ar d	400		4	1		6.45			6.45	<> 6.50
512 = 400													
20	PO6573707LN97 BCF95C-0762 32535145	16X20 Gel Believe Quote 16.00x20.00x1.50"	Stand ar d	400		4	1		6.45			6.45	<> 6.50
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
BCF95C-0759	16X20 Gel Plant Girl	ZZZ	400	4	100	6.45	2580.00	951.54	158.20
BCF95C-0760	16X20 Laq Wayne Gretzky	ZZZ	400	4	100	6.45	2580.00	951.54	158.20
BCF95C-0761	16X20 Gel Cyo Sunshne	ZZZ	400	4	100	6.45	2580.00	951.54	158.20
BCF95C-0762	16X20 Gel Believe Quote	ZZZ	400	4	100	6.45	2580.00	951.54	158.20