

Customer Code: BURL31122
 PO No: 658111524
 PO Date: 09/27/2022
 850 Requested Ship Date: 12/08/2022
 Cancel After Date:
 In DC Date: 12/14/2022
 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 \$: 3069.00
 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 | PO6581115LN24 BCF95C0568 33501408 | | | 220 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 2 | PO6581115LN24 BCF95C0596. 33501424 | | | 220 | | | 1 | | 3.30 | | | 3.30 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 3 | PO6581115LN24 BCF95C0700 33501440 | | | 220 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 4 | PO6581115LN24 BCF95C0324 33501466 | | | 220 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 658111525
 PO Date: 09/27/2022
 850 Requested Ship Date: 12/08/2022
 Cancel After Date:
 In DC Date: 12/14/2022
 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 \$: 7384.00
 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 | PO6581115LN25 BCF95C0618 33501482 | | | 520 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 520 | | | | | | | | | | | | | |
| 6 | PO6581115LN25 BCF95C0619 33501505 | | | 520 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 520 | | | | | | | | | | | | | |
| 7 | PO6581115LN25 BCF95C0570 33501521 | | | 520 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 520 | | | | | | | | | | | | | |
| 8 | PO6581115LN25 BCF95C0695 33501547 | | | 520 | | | 1 | | 3.55 | | | 3.55 | <> 0.00 |
| 512 = 520 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 658111526
 PO Date: 09/27/2022
 850 Requested Ship Date: 12/08/2022
 Cancel After Date:
 In DC Date: 12/14/2022
 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 \$: 5379.00
 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 | PO6581115LN26 BCF95C0703 33501563 | | | 220 | | | 1 | | 6.15 | | | 6.15 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 10 | PO6581115LN26 BCF95C-0753 33501589 | | | 220 | | | 1 | | 6.15 | | | 6.15 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 11 | PO6581115LN26 BCF95C-0754 33501602 | | | 220 | | | 1 | | 6.15 | | | 6.15 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |
| 12 | PO6581115LN26 BCF95C-0774 33501628 | | | 220 | | | 1 | | 6.00 | | | 6.00 | <> 0.00 |
| 512 = 220 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 658111527
 PO Date: 09/27/2022
 850 Requested Ship Date: 12/08/2022
 Cancel After Date:
 In DC Date: 12/14/2022
 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 \$: 6216.00
 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) |
|-----------|--|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 13 | PO6581115LN27 BCF95C0490. 33501644 | | | 420 | | | 1 | | 3.65 | | | 3.65 <> | 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 14 | PO6581115LN27 BCF95C0107. 33501660 | | | 420 | | | 1 | | 3.60 | | | 3.60 <> | 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 15 | PO6581115LN27 BCF95C0634. 33501686 | | | 420 | | | 1 | | 3.90 | | | 3.90 <> | 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 16 | PO6581115LN27 BCF95C0463. 33501709 | | | 420 | | | 1 | | 3.65 | | | 3.65 <> | 0.00 |
| 512 = 420 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 658111528

Burlington Merchandising Corp.

PO Date: 09/27/2022

850 Requested Ship Date: 12/08/2022

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 12/14/2022

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6174.00

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 | PO6581115LN28 BCF95C0718 33501725 | | | 420 | | | 1 | | 3.60 | | | 3.60 | <> 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 18 | PO6581115LN28 BCF95C0636. 33501741 | | | 420 | | | 1 | | 3.60 | | | 3.60 | <> 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 19 | PO6581115LN28 BCF95C0716. 33501767 | | | 420 | | | 1 | | 3.90 | | | 3.90 | <> 0.00 |
| 512 = 420 | | | | | | | | | | | | | |
| 20 | PO6581115LN28 BCF95C0635. 33501783 | | | 420 | | | 1 | | 3.60 | | | 3.60 | <> 0.00 |
| 512 = 420 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|