

Customer Code: BURL31122
 PO No: 658111641
 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 \$: 24700.00
 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	PO6581116LN41 BCF95C0588 33498980			520			1		12.00			12.00	<> 0.00
512 = 520													
2	PO6581116LN41 BCF95C0603 33499002			520			1		12.00			12.00	<> 0.00
512 = 520													
3	PO6581116LN41 BCF95C-0769 33499028			520			1		11.75			11.75	<> 0.00
512 = 520													
4	PO6581116LN41 BCF95C-0770 33499044			520			1		11.75			11.75	<> 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
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Customer Code: BURL31122
 PO No: 658111642
 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 \$: 33840.00
 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	PO6581116LN42 BCF95C0684. 33499060			720			1		11.75			11.75	<> 0.00
512 = 720													
6	PO6581116LN42 BCF95C0699. 33499086			720			1		11.75			11.75	<> 0.00
512 = 720													
7	PO6581116LN42 BCF95C-0744 33499109			720			1		11.75			11.75	<> 0.00
512 = 720													
8	PO6581116LN42 BCF95C-0746 33499125			720			1		11.75			11.75	<> 0.00
512 = 720													

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: 658111643
 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 \$: 13248.00
 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	PO6581116LN43 BCF95G0617 33499141			920			1		3.60			3.60	<> 0.00
512 = 920													
10	PO6581116LN43 BCF95G0615 33499167			920			1		3.60			3.60	<> 0.00
512 = 920													
11	PO6581116LN43 BCF95G0709 33499183			920			1		3.60			3.60	<> 0.00
512 = 920													
12	PO6581116LN43 BCF95C-0748 33499206			920			1		3.60			3.60	<> 0.00
512 = 920													

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: 658111644
 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 \$: 13248.00
 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	PO6581116LN44 BCF95G0710 33499222			920			1		3.60			3.60 <>	0.00
512 = 920													
14	PO6581116LN44 BCF95G0731 33499248			920			1		3.60			3.60 <>	0.00
512 = 920													
15	PO6581116LN44 BCF95G0732 33499264			920			1		3.60			3.60 <>	0.00
512 = 920													
16	PO6581116LN44 BCF95G-0771 33499280			920			1		3.60			3.60 <>	0.00
512 = 920													

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: 658111645
 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 \$: 12555.00
 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)
17	PO6581116LN45 BCF95C0568 33499303			900			1		3.55			3.55	<> 0.00
512 = 900													
18	PO6581116LN45 BCF95C0596. 33499329			900			1		3.30			3.30	<> 0.00
512 = 900													
19	PO6581116LN45 BCF95C0700 33499345			900			1		3.55			3.55	<> 0.00
512 = 900													
20	PO6581116LN45 BCF95C0324 33499361			900			1		3.55			3.55	<> 0.00
512 = 900													

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: 658111646
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 \$: 14200.00
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)
21	PO6581116LN46 BCF95C0618 33499387			1000			1		3.55			3.55	<> 0.00
512 = 1000													
22	PO6581116LN46 BCF95C0619 33499400			1000			1		3.55			3.55	<> 0.00
512 = 1000													
23	PO6581116LN46 BCF95C0570 33499426			1000			1		3.55			3.55	<> 0.00
512 = 1000													
24	PO6581116LN46 BCF95C0695 33499442			1000			1		3.55			3.55	<> 0.00
512 = 1000													

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: 658111647
 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 \$: 7100.00
 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)
25	PO6581116LN47 BCF95C0472 33499468			500			1		3.55			3.55	<> 0.00
512 = 500													
26	PO6581116LN47 BCF95C0620 33499484			500			1		3.55			3.55	<> 0.00
512 = 500													
27	PO6581116LN47 BCF95C0621 33499507			500			1		3.55			3.55	<> 0.00
512 = 500													
28	PO6581116LN47 BCF95C0696 33499523			500			1		3.55			3.55	<> 0.00
512 = 500													

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: 658111648
 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 \$: 12225.00
 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)
29	PO6581116LN48 BCF95C0212 33499549			500			1		6.15			6.15	<> 0.00
512 = 500													
30	PO6581116LN48 BCF95C0581 33499565			500			1		6.15			6.15	<> 0.00
512 = 500													
31	PO6581116LN48 BCF95C-0773 33499581			500			1		6.15			6.15	<> 0.00
512 = 500													
32	PO6581116LN48 BCF95C-0772 33499604			500			1		6.00			6.00	<> 0.00
512 = 500													

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: 658111649
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 \$: 22005.00
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)
33	PO6581116LN49 BCF95C0703 33499620			900			1		6.15			6.15	<> 0.00
512 = 900													
34	PO6581116LN49 BCF95C-0753 33499646			900			1		6.15			6.15	<> 0.00
512 = 900													
35	PO6581116LN49 BCF95C-0754 33499662			900			1		6.15			6.15	<> 0.00
512 = 900													
36	PO6581116LN49 BCF95C-0774 33499688			900			1		6.00			6.00	<> 0.00
512 = 900													

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: 658111650
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 \$: 11760.00
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)
37	PO6581116LN50 BCF95C-0778 33499701			420			1		7.00			7.00	<> 0.00
512 = 420													
38	PO6581116LN50 BCF95C-0775 33499727			420			1		7.00			7.00	<> 0.00
512 = 420													
39	PO6581116LN50 BCF95C-0777 33499743			420			1		7.00			7.00	<> 0.00
512 = 420													
40	PO6581116LN50 BCF95C-0776 33499769			420			1		7.00			7.00	<> 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
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Customer Code: BURL31122
 PO No: 658111663
 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 \$: 14800.00
 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)
41	PO6581116LN63 BCF95C0634 32534544			1000			1		3.90			3.90	<> 0.00
512 = 1000													
42	PO6581116LN63 BCF95C0490. 33501165			1000			1		3.65			3.65	<> 0.00
512 = 1000													
43	PO6581116LN63 BCF95C0107. 33501181			1000			1		3.60			3.60	<> 0.00
512 = 1000													
44	PO6581116LN63 BCF95C0463. 33501220			1000			1		3.65			3.65	<> 0.00
512 = 1000													

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: 658111664
 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 \$: 14700.00
 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)
45	PO6581116LN64 BCF95C0718 33501246			1000			1		3.60			3.60	<> 0.00
512 = 1000													
46	PO6581116LN64 BCF95C0636. 33501262			1000			1		3.60			3.60	<> 0.00
512 = 1000													
47	PO6581116LN64 BCF95C0716. 33501288			1000			1		3.90			3.90	<> 0.00
512 = 1000													
48	PO6581116LN64 BCF95C0635. 33501301			1000			1		3.60			3.60	<> 0.00
512 = 1000													

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: 658111665
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 \$: 11592.00
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)
49	PO6581116LN65 BCF95G-0763 33501327			420			1		6.90			6.90	<> 0.00
512 = 420													
50	PO6581116LN65 BCF95G-0767. 33501343			420			1		6.90			6.90	<> 0.00
512 = 420													
51	PO6581116LN65 BCF95G-0768. 33501369			420			1		6.90			6.90	<> 0.00
512 = 420													
52	PO6581116LN65 BCF95G-0779 33501385			420			1		6.90			6.90	<> 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
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