

Customer Code: BURL31122

EDI 850 Ship To:

Bill To:

PO No: 658291021

Burlington Merchandising Corp.

PO Date: 10/17/2022

850 Requested Ship Date: 12/29/2022

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 01/04/2023

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 23750.00

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)
1	PO6582910LN21 NEW 33721479			950			1		6.25			6.25	<> 0.00
512 = 950													
2	PO6582910LN21 NEW 33721495			950			1		6.25			6.25	<> 0.00
512 = 950													
3	PO6582910LN21 NEW 33721518			950			1		6.25			6.25	<> 0.00
512 = 950													
4	PO6582910LN21 NEW 33721534			950			1		6.25			6.25	<> 0.00
512 = 950													

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: 658291022  
 PO Date: 10/17/2022  
 850 Requested Ship Date: 12/29/2022  
 Cancel After Date:  
 In DC Date: 01/04/2023  
 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)
5	PO6582910LN22 NEW 33721550			500			1		3.55			3.55	<> 0.00
512 = 500													
6	PO6582910LN22 NEW 33721576			500			1		3.55			3.55	<> 0.00
512 = 500													
7	PO6582910LN22 NEW 33721592			500			1		3.55			3.55	<> 0.00
512 = 500													
8	PO6582910LN22 NEW 33721615			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: 658291023  
 PO Date: 10/17/2022  
 850 Requested Ship Date: 12/29/2022  
 Cancel After Date:  
 In DC Date: 01/04/2023  
 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 \$: 13490.00  
 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	PO6582910LN23 NEW 33721631			950			1		3.55			3.55	<> 0.00
512 = 950													
10	PO6582910LN23 NEW 33721657			950			1		3.55			3.55	<> 0.00
512 = 950													
11	PO6582910LN23 NEW 33721673			950			1		3.55			3.55	<> 0.00
512 = 950													
12	PO6582910LN23 NEW 33721699			950			1		3.55			3.55	<> 0.00
512 = 950													

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: 658291024  
 PO Date: 10/17/2022  
 850 Requested Ship Date: 12/29/2022  
 Cancel After Date:  
 In DC Date: 01/04/2023  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*08\*15\*\*\*\*\*30\*\*\*\*\*  
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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 \$: 6975.00  
 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	PO6582910LN24 NEW 33721712			500			1		3.55			3.55	<> 0.00
512 = 500													
14	PO6582910LN24 NEW 33721738			500			1		3.55			3.55	<> 0.00
512 = 500													
15	PO6582910LN24 NEW 33721754			500			1		3.55			3.55	<> 0.00
512 = 500													
16	PO6582910LN24 NEW 33721770			500			1		3.30			3.30	<> 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: 658291025  
 PO Date: 10/17/2022  
 850 Requested Ship Date: 12/29/2022  
 Cancel After Date:  
 In DC Date: 01/04/2023  
 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 \$: 8550.00  
 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	PO6582910LN25 NEW 33721796			950			1		2.25			2.25 <>	0.00
512 = 950													
18	PO6582910LN25 NEW 33721819			950			1		2.25			2.25 <>	0.00
512 = 950													
19	PO6582910LN25 NEW 33721835			950			1		2.25			2.25 <>	0.00
512 = 950													
20	PO6582910LN25 NEW 33721851			950			1		2.25			2.25 <>	0.00
512 = 950													

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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