

Customer Code: BURL31122  
 PO No: 658111524  
 PO Date: 10/18/2022  
 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: 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 \$: 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: 658111527  
 PO Date: 10/18/2022  
 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: 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 \$: 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)
5	PO6581115LN27 BCF95C0490 33501644			420			1		3.65			3.65	<> 0.00
512 = 420													
6	PO6581115LN27 BCF95C0107 33501660			420			1		3.60			3.60	<> 0.00
512 = 420													
7	PO6581115LN27 BCF95C0634 33501686			420			1		3.90			3.90	<> 0.00
512 = 420													
8	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  
 PO No: 658111528  
 PO Date: 10/18/2022  
 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: 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 \$: 6174.00  
 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	PO6581115LN28 BCF95C0718 33501725			420			1		3.60			3.60	<> 0.00
512 = 420													
10	PO6581115LN28 BCF95C0636 33501741			420			1		3.60			3.60	<> 0.00
512 = 420													
11	PO6581115LN28 BCF95C0716 33501767			420			1		3.90			3.90	<> 0.00
512 = 420													
12	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------