

**Customer Code:** BURL31122  
**PO No:** 658604677  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 9590.00  
**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	PO6586046LN77 BCF95C-0845 34171099			700			1		3.30			3.30	<> 0.00
512 = 700													
2	PO6586046LN77 BCF95C-0813 34171112			700			1		3.30			3.30	<> 0.00
512 = 700													
3	PO6586046LN77 BCF95C-0815 34171138			700			1		3.55			3.55	<> 0.00
512 = 700													
4	PO6586046LN77 BCF95C-0816 34171154			700			1		3.55			3.55	<> 0.00
512 = 700													

**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: 658604678  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 8760.00  
 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	PO6586046LN78 BCF95G-0817 34171170			600			1		3.60			3.60	<> 0.00
512 = 600													
6	PO6586046LN78 BCF95G-0818 34171196			600			1		3.60			3.60	<> 0.00
512 = 600													
7	PO6586046LN78 BCF95G-0819 34171219			600			1		3.70			3.70	<> 0.00
512 = 600													
8	PO6586046LN78 BCF95G-0820 34171235			600			1		3.70			3.70	<> 0.00
512 = 600													

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: 658604679  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 4110.00  
 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	PO6586046LN79 BCF95C-0821 34171251			300			1		3.55			3.55	<> 0.00
512 = 300													
10	PO6586046LN79 BCF95C-0822 34171277			300			1		3.55			3.55	<> 0.00
512 = 300													
11	PO6586046LN79 BCF95C-0846 34171293			300			1		3.30			3.30	<> 0.00
512 = 300													
12	PO6586046LN79 BCF95C-0847 34171316			300			1		3.30			3.30	<> 0.00
512 = 300													

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:** 658604680  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 2880.00  
**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	PO6586046LN80 BCF95G-0826 34171332			200			1		3.60			3.60	<> 0.00
512 = 200													
14	PO6586046LN80 BCF95G-0827 34171358			200			1		3.60			3.60	<> 0.00
512 = 200													
15	PO6586046LN80 BCF95G-0843 34171374			200			1		3.60			3.60	<> 0.00
512 = 200													
16	PO6586046LN80 BCF95G-0844 34171390			200			1		3.60			3.60	<> 0.00
512 = 200													

**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:** 658604681  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 6600.00  
**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	PO6586046LN81 BCF95C-0848 34171413			500			1		3.30			3.30	<> 0.00
512 = 500													
18	PO6586046LN81 BCF95C-0849 34171439			500			1		3.30			3.30	<> 0.00
512 = 500													
19	PO6586046LN81 BCF95C-0831 34171468			500			1		3.30			3.30	<> 0.00
512 = 500													
20	PO6586046LN81 BCF95C-0832 34171497			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: 658604682  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 6300.00  
 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	PO6586046LN82 BCF95C-0833 34171510			700			1		2.25			2.25 <>	0.00
512 = 700													
22	PO6586046LN82 BCF95C-0834 34171536			700			1		2.30			2.30 <>	0.00
512 = 700													
23	PO6586046LN82 BCF95C-0835 34171552			700			1		2.25			2.25 <>	0.00
512 = 700													
24	PO6586046LN82 BCF95C-0836 34171578			700			1		2.20			2.20 <>	0.00
512 = 700													

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:** 658604683  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 7440.00  
**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	PO6586046LN83 BCF95B-0837 34171594			600			1		3.10			3.10	<> 0.00
512 = 600													
26	PO6586046LN83 BCF95B-0838 34171617			600			1		3.10			3.10	<> 0.00
512 = 600													
27	PO6586046LN83 BCF95B-0839 34171633			600			1		3.10			3.10	<> 0.00
512 = 600													
28	PO6586046LN83 BCF95B-0840 34171659			600			1		3.10			3.10	<> 0.00
512 = 600													

**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:** 658604684  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 2880.00  
**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	PO6586046LN84 BCF95G-0842 34171675			200			1		3.60			3.60	<> 0.00
512 = 200													
30	PO6586046LN84 BCF95G-0841 34171701			200			1		3.60			3.60	<> 0.00
512 = 200													
31	PO6586046LN84 BCF95G-0825 34171727			200			1		3.60			3.60	<> 0.00
512 = 200													
32	PO6586046LN84 BCF95G-0828 34171743			200			1		3.60			3.60	<> 0.00
512 = 200													

**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: 658604685  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 8640.00  
 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	PO6586046LN85 BCF95G-0850 34171769			600			1		3.60			3.60	<> 0.00
512 = 600													
34	PO6586046LN85 BCF95G-0851 34171785			600			1		3.60			3.60	<> 0.00
512 = 600													
35	PO6586046LN85 BCF95G-0852 34171808			600			1		3.60			3.60	<> 0.00
512 = 600													
36	PO6586046LN85 BCF95G-0853 34171824			600			1		3.60			3.60	<> 0.00
512 = 600													

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: 658604686  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 28200.00  
 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	PO6586046LN86 BCF95C-0854 34171840			600			1		11.75			11.75	<>	0.00
512 = 600														
38	PO6586046LN86 BCF95C-0855 34171866			600			1		11.75			11.75	<>	0.00
512 = 600														
39	PO6586046LN86 BCF95C-0856 34171882			600			1		11.75			11.75	<>	0.00
512 = 600														
40	PO6586046LN86 BCF95C-0857 34171905			600			1		11.75			11.75	<>	0.00
512 = 600														

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:** 658604687  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 12300.00  
**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	PO6586046LN87 BCF95C-0858 34171921			500			1		6.15			6.15	<> 0.00
512 = 500													
42	PO6586046LN87 BCF95C-0859 34171947			500			1		6.15			6.15	<> 0.00
512 = 500													
43	PO6586046LN87 BCF95C-0860 34171963			500			1		6.15			6.15	<> 0.00
512 = 500													
44	PO6586046LN87 BCF95C-0861 34171989			500			1		6.15			6.15	<> 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: 658604688  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 9000.00  
 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	PO6586046LN88 BCF95G-0862 34172001			600			1		3.75			3.75	<> 0.00
512 = 600													
46	PO6586046LN88 BCF95G-0863 34172027			600			1		3.75			3.75	<> 0.00
512 = 600													
47	PO6586046LN88 BCF95G-0864 34172056			600			1		3.75			3.75	<> 0.00
512 = 600													
48	PO6586046LN88 BCF95G-0865 34172085			600			1		3.75			3.75	<> 0.00
512 = 600													

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: 658604689  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 6600.00  
 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	PO6586046LN89 BCF95C-0866 34172108			500			1		3.30			3.30	<> 0.00
512 = 500													
50	PO6586046LN89 BCF95C-0867 34172124			500			1		3.30			3.30	<> 0.00
512 = 500													
51	PO6586046LN89 BCF95C-0868 34172140			500			1		3.30			3.30	<> 0.00
512 = 500													
52	PO6586046LN89 BCF95C-0869 34172166			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:** 658604690  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 21750.00  
**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)
53	PO6586046LN90 BCF95C-0870 34172182			500			1		10.00			10.00	<> 0.00
512 = 500													
54	PO6586046LN90 BCF95C-0871 34172205			500			1		11.75			11.75	<> 0.00
512 = 500													
55	PO6586046LN90 BCF95C-0872 34172221			500			1		10.00			10.00	<> 0.00
512 = 500													
56	PO6586046LN90 BCF95C-0873 34172247			500			1		11.75			11.75	<> 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:** 658604691  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 28350.00  
**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)
57	PO6586046LN91 BCF95C-0874 34172263			600			1		11.75			11.75	<> 0.00
512 = 600													
58	PO6586046LN91 BCF95C-0875 34172289			600			1		12.00			12.00	<> 0.00
512 = 600													
59	PO6586046LN91 BCF95C-0876 34172302			600			1		11.75			11.75	<> 0.00
512 = 600													
60	PO6586046LN91 BCF95C-0877 34172328			600			1		11.75			11.75	<> 0.00
512 = 600													

**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: 658604692  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 23750.00  
 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)
61	PO6586046LN92 BCF95C-0878 34172344			500			1		12.00			12.00	<> 0.00
512 = 500													
62	PO6586046LN92 BCF95C-0879 34172360			500			1		12.00			12.00	<> 0.00
512 = 500													
63	PO6586046LN92 BCF95C-0880 34172386			500			1		11.75			11.75	<> 0.00
512 = 500													
64	PO6586046LN92 BCF95C-0881 34172409			500			1		11.75			11.75	<> 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: 658604693  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 12300.00  
 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)
65	PO6586046LN93 BCF95C-0882 34172425			500			1		6.15			6.15	<> 0.00
512 = 500													
66	PO6586046LN93 BCF95C-0883 34172441			500			1		6.15			6.15	<> 0.00
512 = 500													
67	PO6586046LN93 BCF95C-0884 34172467			500			1		6.15			6.15	<> 0.00
512 = 500													
68	PO6586046LN93 BCF95C-0885 34172483			500			1		6.15			6.15	<> 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:** 658604694  
**PO Date:** 11/23/2022  
**850 Requested Ship Date:** 02/16/2023  
**Cancel After Date:** 02/22/2023  
**In DC Date:**  
**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 \$:** 12300.00  
**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)
69	PO6586046LN94 BCF95C-0886 34172506			500			1		6.15			6.15	<> 0.00
512 = 500													
70	PO6586046LN94 BCF95C-0887 34172522			500			1		6.15			6.15	<> 0.00
512 = 500													
71	PO6586046LN94 BCF95C-0888 34172548			500			1		6.15			6.15	<> 0.00
512 = 500													
72	PO6586046LN94 BCF95C-0889 34172564			500			1		6.15			6.15	<> 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: 658604695  
 PO Date: 11/23/2022  
 850 Requested Ship Date: 02/16/2023  
 Cancel After Date: 02/22/2023  
 In DC Date:  
 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 \$: 22230.00  
 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)
73	PO6586046LN95 BCF95C-0890 34172580			950			1		5.85			5.85	<> 0.00
512 = 950													
74	PO6586046LN95 BCF95C-0891 34172603			950			1		5.85			5.85	<> 0.00
512 = 950													
75	PO6586046LN95 BCF95C-0892 34172632			950			1		5.85			5.85	<> 0.00
512 = 950													
76	PO6586046LN95 BCF95C-0893 34172658			950			1		5.85			5.85	<> 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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