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|---------------------------------|----------------------------|--------------------------|-----------|--------------------------------|---------|
| Customer Code: | BURL31122 | EDI 850 Ship To: | | Bill To: | |
| PO No: | 658435201 | | | Burlington Merchandising Corp. | |
| PO Date: | 12/14/2022 | | | | |
| 850 Requested Ship Date: | 12/15/2022 | | | | |
| Cancel After Date: | 12/21/2022 | Freight Term: | Collect | Total Qty: | 0 |
| In DC Date: | | Location: | All Sites | Total Case: | 0 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 2048.00 |
| Purpose: | 05 - Replace | 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 | PO6584352LN1 FR95C-0083 33915065 | | | 64 | | | 2 | | 32.00 | | | 16.00 | <> 0.00 |
| 512 = 64 | | | | | | | | | | | | | |

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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