

Customer Code: BURL31122
 PO No: 658605973
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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): 2001.0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 4110.00
 Total Cube: 242.76
 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	PO6586059LN73 BCF95C-0845 34173819	11X14 Pk 11.00x14.00x1.50"	Stand ar d	300		4	1		3.30			3.30	=	3.30
512 = 300														
2	PO6586059LN73 BCF95C-0813 34173835	11X14 Glt Positivity 11.00x14.00x1.50"	Stand ar d	300		4	1		3.30			3.30	=	3.30
512 = 300														
3	PO6586059LN73 BCF95C-0815 34173851	11X14 Laq Give Up 11.00x14.00x1.50"	Stand ar d	300		4	1		3.55			3.55	=	3.55
512 = 300														
4	PO6586059LN73 BCF95C-0816 34173877	11X14 Laq Makeithappen 11.00x14.00x1.50"	Stand ar d	300		4	1		3.55			3.55	=	3.55
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
BCF95C-0813	11X14 Glt Positivity	ZZZ	300	4	75	3.30	990.00	562.50	60.69
BCF95C-0815	11X14 Laq Give Up	ZZZ	300	4	75	3.55	1065.00	438.00	60.69
BCF95C-0816	11X14 Laq Makeithappen	ZZZ	300	4	75	3.55	1065.00	438.00	60.69
BCF95C-0845	11X14 Pk	ZZZ	300	4	75	3.30	990.00	562.50	60.69

Customer Code: BURL31122
PO No: 658605974
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 2920.00
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	PO6586059LN74 BCF95G-0817 34173893			200			1		3.60			3.60	<> 0.00
512 = 200													
6	PO6586059LN74 BCF95G-0818 34173916			200			1		3.60			3.60	<> 0.00
512 = 200													
7	PO6586059LN74 BCF95G-0819 34173932			200			1		3.70			3.70	<> 0.00
512 = 200													
8	PO6586059LN74 BCF95G-0820 34173958			200			1		3.70			3.70	<> 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: 658605975
PO Date: 12/13/2022
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: 07 - Duplicate
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)
9	PO6586059LN75 BCF95C-0821 34173974			700			1		3.55			3.55	<> 0.00
512 = 700													
10	PO6586059LN75 BCF95C-0822 34173990			700			1		3.55			3.55	<> 0.00
512 = 700													
11	PO6586059LN75 BCF95C-0846 34174012			700			1		3.30			3.30	<> 0.00
512 = 700													
12	PO6586059LN75 BCF95C-0847 34174038			700			1		3.30			3.30	<> 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: 658605976
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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 \$: 13680.00
 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	PO6586059LN76 BCF95G-0826 34174054			950			1		3.60			3.60	<> 0.00
512 = 950													
14	PO6586059LN76 BCF95G-0827 34174070			950			1		3.60			3.60	<> 0.00
512 = 950													
15	PO6586059LN76 BCF95G-0843 34174096			950			1		3.60			3.60	<> 0.00
512 = 950													
16	PO6586059LN76 BCF95G-0844 34174119			950			1		3.60			3.60	<> 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: 658605977
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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): 750.0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 400
 Total Case: 100
 Total Discount \$: 0
 Total \$: 1320.00
 Total Cube: 64.12
 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	PO6586059LN77 BCF95C-0848 34174135	12X12 Pk 12.00x12.00x1.50"	Stand ar d	100		4	1		3.30			3.30	=	3.30
512 = 100														
18	PO6586059LN77 BCF95C-0849 34174151	12X12 Pk 12.00x12.00x1.50"	Stand ar d	100		4	1		3.30			3.30	=	3.30
512 = 100														
19	PO6586059LN77 BCF95C-0831 34174177	12X12 Cvs God Is With Me 12.00x12.00x1.50"	Stand ar d	100		4	1		3.30			3.30	=	3.30
512 = 100														
20	PO6586059LN77 BCF95C-0832 34174193	12X12 Cvs Gods Masterpie 12.00x12.00x1.50"	Stand ar d	100		4	1		3.30			3.30	=	3.30
512 = 100														

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
BCF95C-0831	12X12 Cvs God Is With Me	ZZZ	100	4	25	3.30	330.00	187.50	16.03
BCF95C-0832	12X12 Cvs Gods Masterpie	ZZZ	100	4	25	3.30	330.00	187.50	16.03
BCF95C-0848	12X12 Pk	ZZZ	100	4	25	3.30	330.00	187.50	16.03
BCF95C-0849	12X12 Pk	ZZZ	100	4	25	3.30	330.00	187.50	16.03

Customer Code: BURL31122
PO No: 658605978
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 2700.00
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	PO6586059LN78 BCF95C-0833 34174216			300			1		2.25			2.25	<> 0.00
512 = 300													
22	PO6586059LN78 BCF95C-0834 34174232			300			1		2.30			2.30	<> 0.00
512 = 300													
23	PO6586059LN78 BCF95C-0835 34174258			300			1		2.25			2.25	<> 0.00
512 = 300													
24	PO6586059LN78 BCF95C-0836 34174274			300			1		2.20			2.20	<> 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: 658605979
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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 \$: 2480.00
 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	PO6586059LN79 BCF95B-0837 34174290			200			1		3.10			3.10	<> 0.00
512 = 200													
26	PO6586059LN79 BCF95B-0838 34174313			200			1		3.10			3.10	<> 0.00
512 = 200													
27	PO6586059LN79 BCF95B-0839 34174339			200			1		3.10			3.10	<> 0.00
512 = 200													
28	PO6586059LN79 BCF95B-0840 34174355			200			1		3.10			3.10	<> 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: 658605980
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 13680.00
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	PO6586059LN80 BCF95G-0842 34174371			950			1		3.60			3.60	<> 0.00
512 = 950													
30	PO6586059LN80 BCF95G-0841 34174397			950			1		3.60			3.60	<> 0.00
512 = 950													
31	PO6586059LN80 BCF95G-0825 34174410			950			1		3.60			3.60	<> 0.00
512 = 950													
32	PO6586059LN80 BCF95G-0828 34174436			950			1		3.60			3.60	<> 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: 658605981
PO Date: 12/13/2022
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: 07 - Duplicate
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)
33	PO6586059LN81 BCF95G-0850 34174452			200			1		3.60			3.60	<> 0.00
512 = 200													
34	PO6586059LN81 BCF95G-0851 34174478			200			1		3.60			3.60	<> 0.00
512 = 200													
35	PO6586059LN81 BCF95G-0852 34174494			200			1		3.60			3.60	<> 0.00
512 = 200													
36	PO6586059LN81 BCF95G-0853 34174517			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: 658605982
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 4920.00
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	PO6586059LN82 BCF95C-0858 34174533			200			1		6.15			6.15	<> 0.00
512 = 200													
38	PO6586059LN82 BCF95C-0859 34174559			200			1		6.15			6.15	<> 0.00
512 = 200													
39	PO6586059LN82 BCF95C-0860 34174575			200			1		6.15			6.15	<> 0.00
512 = 200													
40	PO6586059LN82 BCF95C-0861 34174591			200			1		6.15			6.15	<> 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: 658605983
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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): 1205.04
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 4500.00
 Total Cube: 254.40
 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	PO6586059LN83 BCF95G-0862 34174614	8X20 Ug Those You Love 20.00x8.00x1.50"	Stand ar d	300		4	1		3.75			3.75	<> 3.85
512 = 300													
42	PO6586059LN83 BCF95G-0863 34174630	8X20 Ug LetS Eat Utens 20.00x8.00x1.50"	Stand ar d	300		4	1		3.75			3.75	<> 3.85
512 = 300													
43	PO6586059LN83 BCF95G-0864 34174669	8X20 Ug Baking Up Mem s 20.00x8.00x1.50"	Stand ar d	300		4	1		3.75			3.75	<> 3.85
512 = 300													
44	PO6586059LN83 BCF95G-0865 34174685	8X20 Ug Messy Kitchen 20.00x8.00x1.50"	Stand ar d	300		4	1		3.75			3.75	<> 3.85
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
BCF95G-0862	8X20 Ug Those You Love	ZZZ	300	4	75	3.75	1125.00	301.26	63.60
BCF95G-0863	8X20 Ug LetS Eat Utens	ZZZ	300	4	75	3.75	1125.00	301.26	63.60
BCF95G-0864	8X20 Ug Baking Up Mem s	ZZZ	300	4	75	3.75	1125.00	301.26	63.60
BCF95G-0865	8X20 Ug Messy Kitchen	ZZZ	300	4	75	3.75	1125.00	301.26	63.60

Customer Code: BURL31122
PO No: 658605984
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 2640.00
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	PO6586059LN84 BCF95C-0866 34174708			200			1		3.30			3.30	<> 0.00
512 = 200													
46	PO6586059LN84 BCF95C-0867 34174724			200			1		3.30			3.30	<> 0.00
512 = 200													
47	PO6586059LN84 BCF95C-0868 34174740			200			1		3.30			3.30	<> 0.00
512 = 200													
48	PO6586059LN84 BCF95C-0869 34174766			200			1		3.30			3.30	<> 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: 658605985
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 4350.00
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	PO6586059LN85 BCF95C-0870 34174782			100			1		10.00			10.00	<> 0.00
512 = 100													
50	PO6586059LN85 BCF95C-0871 34174805			100			1		11.75			11.75	<> 0.00
512 = 100													
51	PO6586059LN85 BCF95C-0872 34174821			100			1		10.00			10.00	<> 0.00
512 = 100													
52	PO6586059LN85 BCF95C-0873 34174847			100			1		11.75			11.75	<> 0.00
512 = 100													

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: 658605986
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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): 1461.92
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 9450.00
 Total Cube: 899.96
 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	PO6586059LN86 BCF95C-0874 34174863	24X36 Cvs Pk Woman Side 24.00x36.00x1.25"	Stand ar d	200		4	1		11.75			11.75	=	11.75
512 = 200														
54	PO6586059LN86 BCF95C-0875 34174889	24X36 Cvs Pk Glt Flowrs 24.00x36.00x1.25"	Stand ar d	200		4	1		12.00			12.00	=	12.00
512 = 200														
55	PO6586059LN86 BCF95C-0876 34174902	24X36 Cvs Pk Flowr Vase 24.00x36.00x1.25"	Stand ar d	200		4	1		11.75			11.75	=	11.75
512 = 200														
56	PO6586059LN86 BCF95C-0877 34174928	24X36 Cvs Pk City Abstra 24.00x36.00x1.25"	Stand ar d	200		4	1		11.75			11.75	=	11.75
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
BCF95C-0874	24X36 Cvs Pk Woman Side	ZZZ	200	4	50	11.75	2350.00	365.48	224.99
BCF95C-0875	24X36 Cvs Pk Glt Flowrs	ZZZ	200	4	50	12.00	2400.00	365.48	224.99
BCF95C-0876	24X36 Cvs Pk Flowr Vase	ZZZ	200	4	50	11.75	2350.00	365.48	224.99
BCF95C-0877	24X36 Cvs Pk City Abstra	ZZZ	200	4	50	11.75	2350.00	365.48	224.99

Customer Code: BURL31122
PO No: 658605987
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 9500.00
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	PO6586059LN87 BCF95C-0878 34174944			200			1		12.00			12.00	<> 0.00
512 = 200													
58	PO6586059LN87 BCF95C-0879 34174960			200			1		12.00			12.00	<> 0.00
512 = 200													
59	PO6586059LN87 BCF95C-0880 34174986			200			1		11.75			11.75	<> 0.00
512 = 200													
60	PO6586059LN87 BCF95C-0881 34175008			200			1		11.75			11.75	<> 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: 658605988
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 4920.00
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	PO6586059LN88 BCF95C-0882 34175024			200			1		6.15			6.15	<> 0.00
512 = 200													
62	PO6586059LN88 BCF95C-0883 34175040			200			1		6.15			6.15	<> 0.00
512 = 200													
63	PO6586059LN88 BCF95C-0884 34175066			200			1		6.15			6.15	<> 0.00
512 = 200													
64	PO6586059LN88 BCF95C-0885 34175082			200			1		6.15			6.15	<> 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: 658605989
PO Date: 12/13/2022
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: 07 - Duplicate
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 \$: 4920.00
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	PO6586059LN89 BCF95C-0886 34175118			200			1		6.15			6.15	<> 0.00
512 = 200													
66	PO6586059LN89 BCF95C-0887 34175134			200			1		6.15			6.15	<> 0.00
512 = 200													
67	PO6586059LN89 BCF95C-0888 34175150			200			1		6.15			6.15	<> 0.00
512 = 200													
68	PO6586059LN89 BCF95C-0889 34175176			200			1		6.15			6.15	<> 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: 658605990
 PO Date: 12/13/2022
 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: 07 - Duplicate
 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 \$: 4680.00
 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	PO6586059LN90 BCF95C-0890 34175192			200			1		5.85			5.85	<> 0.00
512 = 200													
70	PO6586059LN90 BCF95C-0891 34175215			200			1		5.85			5.85	<> 0.00
512 = 200													
71	PO6586059LN90 BCF95C-0892 34175231			200			1		5.85			5.85	<> 0.00
512 = 200													
72	PO6586059LN90 BCF95C-0893 34175260			200			1		5.85			5.85	<> 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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