

Customer Code: BURL31122
 PO No: 658604677
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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 \$: 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: 12/21/2022
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 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): 3504
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 8760.00
 Total Cube: 384.64
 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	12X12 Ug Relig Giftabov 12.00x12.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
6	PO6586046LN78 BCF95G-0818 34171196	12X12 Ug Child Of God 12.00x12.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
7	PO6586046LN78 BCF95G-0819 34171219	12X12 Ug Glt Dress 12.00x12.00x1.50"	Stand ar d	600		4	1		3.70			3.70	=	3.70
512 = 600														
8	PO6586046LN78 BCF95G-0820 34171235	12X12 Ug Glt Pointeshoes 12.00x12.00x1.50"	Stand ar d	600		4	1		3.70			3.70	=	3.70
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
BCF95G-0817	12X12 Ug Relig Giftabov	ZZZ	600	4	150	3.60	2160.00	876.00	96.16
BCF95G-0818	12X12 Ug Child Of God	ZZZ	600	4	150	3.60	2160.00	876.00	96.16
BCF95G-0819	12X12 Ug Glt Dress	ZZZ	600	4	150	3.70	2220.00	876.00	96.16
BCF95G-0820	12X12 Ug Glt Pointeshoes	ZZZ	600	4	150	3.70	2220.00	876.00	96.16

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 In DC Date:
 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): 1752
 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)
9	PO6586046LN79 BCF95C-0821 34171251	11X14 Laq No Shortcuts 11.00x14.00x1.50"	Stand ar d	300		4	1		3.55			3.55	=	3.55
512 = 300														
10	PO6586046LN79 BCF95C-0822 34171277	11X14 Laq Champion 11.00x14.00x1.50"	Stand ar d	300		4	1		3.55			3.55	=	3.55
512 = 300														
11	PO6586046LN79 BCF95C-0846 34171293	11X14 Gel 11.00x14.00x1.50"	Stand ar d	300		4	1		3.30			3.30	=	3.30
512 = 300														
12	PO6586046LN79 BCF95C-0847 34171316	11X14 Gel 11.00x14.00x1.50"	Stand ar d	300		4	1		3.30			3.30	=	3.30
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-0821	11X14 Laq No Shortcuts	ZZZ	300	4	75	3.55	1065.00	438.00	60.69
BCF95C-0822	11X14 Laq Champion	ZZZ	300	4	75	3.55	1065.00	438.00	60.69
BCF95C-0846	11X14 Gel	ZZZ	300	4	75	3.30	990.00	438.00	60.69
BCF95C-0847	11X14 Gel	ZZZ	300	4	75	3.30	990.00	438.00	60.69

Customer Code: BURL31122
 PO No: 658604680
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 1168
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 2880.00
 Total Cube: 161.84
 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	11X14 Ug You Are Loved 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
14	PO6586046LN80 BCF95G-0827 34171358	11X14 Ug Sweet Girl 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
15	PO6586046LN80 BCF95G-0843 34171374	11X14 Ug Go After Dream 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
16	PO6586046LN80 BCF95G-0844 34171390	11X14 Ug Believe Possibl 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
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
BCF95G-0826	11X14 Ug You Are Loved	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0827	11X14 Ug Sweet Girl	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0843	11X14 Ug Go After Dream	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0844	11X14 Ug Believe Possibl	ZZZ	200	4	50	3.60	720.00	292.00	40.46

Customer Code: BURL31122
PO No: 658604681
PO Date: 12/21/2022
850 Requested Ship Date: 01/26/2023
Cancel After Date: 02/01/2023
In DC Date:
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 \$: 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: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 6174.0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 6300.00
 Total Cube: 307.64
 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	8X10 Glt Aura Good Vibes 8.00x10.00x1.25"	Stand ard	700		4	1		2.25			2.25	=	2.25
512 = 700														
22	PO6586046LN82 BCF95C-0834 34171536	8X10 Laq Dreams Beach 8.00x10.00x1.25"	Stand ard	700		4	1		2.30			2.30	=	2.30
512 = 700														
23	PO6586046LN82 BCF95C-0835 34171552	8X10 Glt One Of A Kind 8.00x10.00x1.25"	Stand ard	700		4	1		2.25			2.25	=	2.25
512 = 700														
24	PO6586046LN82 BCF95C-0836 34171578	8X10 Cvs 3 Rainbows 8.00x10.00x1.25"	Stand ard	700		4	1		2.20			2.20	=	2.20
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
BCF95C-0833	8X10 Glt Aura Good Vibes	ZZZ	700	4	175	2.25	1575.00	1,543.50	76.91
BCF95C-0834	8X10 Laq Dreams Beach	ZZZ	700	4	175	2.30	1610.00	1,543.50	76.91
BCF95C-0835	8X10 Glt One Of A Kind	ZZZ	700	4	175	2.25	1575.00	1,543.50	76.91
BCF95C-0836	8X10 Cvs 3 Rainbows	ZZZ	700	4	175	2.20	1540.00	1,543.50	76.91

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 In DC Date:
 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): 6307.2
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 7440.00
 Total Cube: 443.12
 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)
25	PO6586046LN83 BCF95B-0837 34171594	810 CG State Of Wind 8.39x10.39x1.50"	Stand ar d	600		4	1		3.10			3.10	=	3.10
512 = 600														
26	PO6586046LN83 BCF95B-0838 34171617	810 CG Miricale 8.39x10.39x1.50"	Stand ar d	600		4	1		3.10			3.10	=	3.10
512 = 600														
27	PO6586046LN83 BCF95B-0839 34171633	810 CG Soul Happy 8.39x10.39x1.50"	Stand ar d	600		4	1		3.10			3.10	=	3.10
512 = 600														
28	PO6586046LN83 BCF95B-0840 34171659	810 CG Hustle 8.39x10.39x1.50"	Stand ar d	600		4	1		3.10			3.10	=	3.10
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
BCF95B-0837	810 CG State Of Wind	ZZZ	600	4	150	3.10	1860.00	1,576.80	110.78
BCF95B-0838	810 CG Miricale	ZZZ	600	4	150	3.10	1860.00	1,576.80	110.78
BCF95B-0839	810 CG Soul Happy	ZZZ	600	4	150	3.10	1860.00	1,576.80	110.78
BCF95B-0840	810 CG Hustle	ZZZ	600	4	150	3.10	1860.00	1,576.80	110.78

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 In DC Date:
 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): 1168
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 800
 Total Case: 200
 Total Discount \$: 0
 Total \$: 2880.00
 Total Cube: 161.84
 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	1114 UG 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
30	PO6586046LN84 BCF95G-0841 34171701	1114 UG Dream 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
31	PO6586046LN84 BCF95G-0825 34171727	11X14 Ug Affirmations 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
512 = 200														
32	PO6586046LN84 BCF95G-0828 34171743	11X14 Ug God In Heaven 11.00x14.00x1.50"	Stand ar d	200		4	1		3.60			3.60	=	3.60
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
BCF95G-0825	11X14 Ug Affirmations	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0828	11X14 Ug God In Heaven	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0841	1114 UG Dream	ZZZ	200	4	50	3.60	720.00	292.00	40.46
BCF95G-0842	1114 UG	ZZZ	200	4	50	3.60	720.00	292.00	40.46

Customer Code: BURL31122
 PO No: 658604685
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 3504
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 8640.00
 Total Cube: 485.52
 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	11X14 Ug FI Positive Lif 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
34	PO6586046LN85 BCF95G-0851 34171785	11X14 Ug Love What U Hav 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
35	PO6586046LN85 BCF95G-0852 34171808	11X14 Ug Giraffe Bowtie 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
36	PO6586046LN85 BCF95G-0853 34171824	11X14 Ug Never Give Up 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
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
BCF95G-0850	11X14 Ug FI Positive Lif	ZZZ	600	4	150	3.60	2160.00	876.00	121.38
BCF95G-0851	11X14 Ug Love What U Hav	ZZZ	600	4	150	3.60	2160.00	876.00	121.38
BCF95G-0852	11X14 Ug Giraffe Bowtie	ZZZ	600	4	150	3.60	2160.00	876.00	121.38
BCF95G-0853	11X14 Ug Never Give Up	ZZZ	600	4	150	3.60	2160.00	876.00	121.38

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 In DC Date:
 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): 4385.80
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 28200.00
 Total Cube: 2699.88
 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	24X36 Cvs Pk Ocean 24.00x36.00x1.25"	Stand ar d	600		4	1		11.75			11.75	=	11.75
512 = 600														
38	PO6586046LN86 BCF95C-0855 34171866	24X36 Cvs Pk Flwr Vase 24.00x36.00x1.25"	Stand ar d	600		4	1		11.75			11.75	=	11.75
512 = 600														
39	PO6586046LN86 BCF95C-0856 34171882	24X36 Cvs Pk Abstract 24.00x36.00x1.25"	Stand ar d	600		4	1		11.75			11.75	=	11.75
512 = 600														
40	PO6586046LN86 BCF95C-0857 34171905	24X36 Cvs Gel Palm Trees 24.00x36.00x1.25"	Stand ar d	600		4	1		11.75			11.75	=	11.75
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
BCF95C-0854	24X36 Cvs Pk Ocean	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97
BCF95C-0855	24X36 Cvs Pk Flwr Vase	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97
BCF95C-0856	24X36 Cvs Pk Abstract	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97
BCF95C-0857	24X36 Cvs Gel Palm Trees	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97

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 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): 3369.19
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 12300.00
 Total Cube: 810.56
 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	16X20 Cvs Pk Euca Vase 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
42	PO6586046LN87 BCF95C-0859 34171947	16X20 Cvs Pk Euca Vase 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
43	PO6586046LN87 BCF95C-0860 34171963	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
44	PO6586046LN87 BCF95C-0861 34171989	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
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
BCF95C-0858	16X20 Cvs Pk Euca Vase	ZZZ	500	4	125	6.15	3075.00	729.19	202.64
BCF95C-0859	16X20 Cvs Pk Euca Vase	ZZZ	500	4	125	6.15	3075.00	880.00	202.64
BCF95C-0860	16X20 Cvs Pk Boho Floral	ZZZ	500	4	125	6.15	3075.00	880.00	202.64
BCF95C-0861	16X20 Cvs Pk Boho Floral	ZZZ	500	4	125	6.15	3075.00	880.00	202.64

Customer Code: BURL31122
 PO No: 658604688
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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 \$: 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: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 3542.5
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 6600.00
 Total Cube: 320.52
 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	12X12 Hand Paint Eleph Bath 12.00x12.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
50	PO6586046LN89 BCF95C-0867 34172124	12X12 Hand Paint Zebra Bath 12.00x12.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
51	PO6586046LN89 BCF95C-0868 34172140	12X12 Hand Paint Turtle 12.00x12.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
52	PO6586046LN89 BCF95C-0869 34172166	12X12 Hand Paint Turtle 12.00x12.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
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
BCF95C-0866	12X12 Hand Paint Eleph Bath	ZZZ	500	4	125	3.30	1650.00	937.50	80.13
BCF95C-0867	12X12 Hand Paint Zebra Bath	ZZZ	500	4	125	3.30	1650.00	730.00	80.13
BCF95C-0868	12X12 Hand Paint Turtle	ZZZ	500	4	125	3.30	1650.00	937.50	80.13
BCF95C-0869	12X12 Hand Paint Turtle	ZZZ	500	4	125	3.30	1650.00	937.50	80.13

Customer Code: BURL31122
 PO No: 658604690
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 3654.84
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 21750.00
 Total Cube: 2249.88
 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	24X36 Cvs City Taxi Prnt 24.00x36.00x1.25"	Stand ar d	500		4	1		10.00			10.00	=	10.00
512 = 500														
54	PO6586046LN90 BCF95C-0871 34172205	24X36 Cvs Pk Blush Trees 24.00x36.00x1.25"	Stand ar d	500		4	1		11.75			11.75	=	11.75
512 = 500														
55	PO6586046LN90 BCF95C-0872 34172221	24X36 Cvs Forrest Print 24.00x36.00x1.25"	Stand ar d	500		4	1		10.00			10.00	=	10.00
512 = 500														
56	PO6586046LN90 BCF95C-0873 34172247	24X36 Cvs Pk Ocean Bird 24.00x36.00x1.25"	Stand ar d	500		4	1		11.75			11.75	=	11.75
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
BCF95C-0870	24X36 Cvs City Taxi Prnt	ZZZ	500	4	125	10.00	5000.00	913.71	562.47
BCF95C-0871	24X36 Cvs Pk Blush Trees	ZZZ	500	4	125	11.75	5875.00	913.71	562.47
BCF95C-0872	24X36 Cvs Forrest Print	ZZZ	500	4	125	10.00	5000.00	913.71	562.47
BCF95C-0873	24X36 Cvs Pk Ocean Bird	ZZZ	500	4	125	11.75	5875.00	913.71	562.47

Customer Code: BURL31122
 PO No: 658604691
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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 \$: 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: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 2500
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 23750.00
 Total Cube: 2337.52
 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	30X30 Cvs Pk Glt Flowers 30.00x30.00x1.25"	Stand ar d	500		4	1		12.00			12.00	=	12.00
512 = 500														
62	PO6586046LN92 BCF95C-0879 34172360	30X30 Cvs Pk Glt Flwr Vs 30.00x30.00x1.25"	Stand ar d	500		4	1		12.00			12.00	=	12.00
512 = 500														
63	PO6586046LN92 BCF95C-0880 34172386	30X30 Cvs Pk Abstrct Mtn 30.00x30.00x1.25"	Stand ar d	500		4	1		11.75			11.75	=	11.75
512 = 500														
64	PO6586046LN92 BCF95C-0881 34172409	30X30 Cvs Diam Dst Tiger 30.00x30.00x1.25"	Stand ar d	500		4	1		11.75			11.75	=	11.75
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
BCF95C-0878	30X30 Cvs Pk Glt Flowers	ZZZ	500	4	125	12.00	6000.00	625.00	584.38
BCF95C-0879	30X30 Cvs Pk Glt Flwr Vs	ZZZ	500	4	125	12.00	6000.00	625.00	584.38
BCF95C-0880	30X30 Cvs Pk Abstrct Mtn	ZZZ	500	4	125	11.75	5875.00	625.00	584.38
BCF95C-0881	30X30 Cvs Diam Dst Tiger	ZZZ	500	4	125	11.75	5875.00	625.00	584.38

Customer Code: BURL31122
 PO No: 658604693
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 3369.19
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 12300.00
 Total Cube: 810.56
 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	16X20 Pk FI God Flowers 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
66	PO6586046LN93 BCF95C-0883 34172441	16X20 Pk Bless This Hosu 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
67	PO6586046LN93 BCF95C-0884 34172467	16X20 Cvs Diam Dst Donut 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
68	PO6586046LN93 BCF95C-0885 34172483	16X20 Diamdust Wanderlu 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
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
BCF95C-0882	16X20 Pk FI God Flowers	ZZZ	500	4	125	6.15	3075.00	729.19	202.64
BCF95C-0883	16X20 Pk Bless This Hosu	ZZZ	500	4	125	6.15	3075.00	880.00	202.64
BCF95C-0884	16X20 Cvs Diam Dst Donut	ZZZ	500	4	125	6.15	3075.00	880.00	202.64
BCF95C-0885	16X20 Diamdust Wanderlu	ZZZ	500	4	125	6.15	3075.00	880.00	202.64

Customer Code: BURL31122
 PO No: 658604694
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 3218.38
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 12300.00
 Total Cube: 810.56
 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	16X20 Pk Lemon Wreath 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
70	PO6586046LN94 BCF95C-0887 34172522	16X20 Pk Lemon Bowl 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
71	PO6586046LN94 BCF95C-0888 34172548	16X20 Pk Sail Boat 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
512 = 500														
72	PO6586046LN94 BCF95C-0889 34172564	16X20 Pk Sail Boats 16.00x20.00x1.50"	Stand ar d	500		4	1		6.15			6.15	=	6.15
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
BCF95C-0886	16X20 Pk Lemon Wreath	ZZZ	500	4	125	6.15	3075.00	729.19	202.64
BCF95C-0887	16X20 Pk Lemon Bowl	ZZZ	500	4	125	6.15	3075.00	880.00	202.64
BCF95C-0888	16X20 Pk Sail Boat	ZZZ	500	4	125	6.15	3075.00	729.19	202.64
BCF95C-0889	16X20 Pk Sail Boats	ZZZ	500	4	125	6.15	3075.00	880.00	202.64

Customer Code: BURL31122
 PO No: 658604695
 PO Date: 12/21/2022
 850 Requested Ship Date: 01/26/2023
 Cancel After Date: 02/01/2023
 In DC Date:
 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): 9690.0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3800
 Total Case: 952
 Total Discount \$: 0
 Total \$: 22230.00
 Total Cube: 1262.16
 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	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
74	PO6586046LN95 BCF95C-0891 34172603	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
75	PO6586046LN95 BCF95C-0892 34172632	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
76	PO6586046LN95 BCF95C-0893 34172658	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
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
BCF95C-0890	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,422.50	315.54
BCF95C-0891	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,422.50	315.54
BCF95C-0892	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,422.50	315.54
BCF95C-0893	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,422.50	315.54