

Customer Code: BURL31122
PO No: 658437613
PO Date: 01/05/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
Event Code: C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 7903.08
Dept. No.: 6
Instruction:

Bill To: Burlington Merchandising Corp.
Total Qty: 780
Total Case: 390
Total Discount \$: 0
Total \$: 15210.00
Total Cube: 965.52
Must Route Date:

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	PO6584376LN13 BCF95B-0801 33920115	2436 Rice Paper(Single) Shadow 24.00x36.00x1.18"	Stand ar d	390		2	1		19.50			19.50	=	19.50
512 = 390														
2	PO6584376LN13 BCF95B-0802 33920131	2436 Rice Paper(Single) Shadow 24.00x36.00x1.18"	Stand ar d	390		2	1		19.50			19.50	=	19.50
512 = 390														

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-0801	2436 Rice Paper(Single) Shadow	ZZZ	390	2	195	19.50	7605.00	3,951.54	482.76
BCF95B-0802	2436 Rice Paper(Single) Shadow	ZZZ	390	2	195	19.50	7605.00	3,951.54	482.76

Customer Code: BURL31122
PO No: 658437614
PO Date: 01/05/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/15/2023
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): 14019.82
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3800
Total Case: 950
Total Discount \$: 0
Total \$: 35340.00
Total Cube: 1540.62
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)
3	PO6584376LN14 BCF95B-0803 33920157	Leaf(Real) Shadowbox 13.40x25.20x1.18"	Stand ar d	950		4	2		18.60			9.30	=	9.30
512 = 950														
4	PO6584376LN14 BCF95B-0805 33920199	Leaf(Fake) 13.40x25.20x1.18"	Stand ar d	950		4	2		18.60			9.30	=	9.30
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
BCF95B-0803	Leaf(Real) Shadowbox	ZZZ	1900	4	475	9.30	17670.00	7,009.91	770.31
BCF95B-0805	Leaf(Fake)	ZZZ	1900	4	475	9.30	17670.00	7,009.91	770.31

Customer Code: BURL31122
PO No: 658437615
PO Date: 01/05/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/15/2023
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): 7196.03
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1080
Total Case: 540
Total Discount \$: 0
Total \$: 12960.00
Total Cube: 414.84
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)
5	PO6584376LN15 BCF95B-0806 33920212	S/2 14X14 Linen Feather 13.40x13.40x1.18"(2)	Stand ar d	540		2	1		12.00			12.00	<> 11.50
512 = 540													
6	PO6584376LN15 BCF95B-0807 33920238	S/2 14X14 Lin Resn Coast 13.40x13.40x1.18"(2)	Stand ar d	540		2	1		12.00			12.00	<> 11.50
512 = 540													

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-0806	S/2 14X14 Linen Feather	ZZZ	540	2	270	12.00	6480.00	3,568.28	207.42
BCF95B-0807	S/2 14X14 Lin Resn Coast	ZZZ	540	2	270	12.00	6480.00	3,627.75	207.42

Customer Code: BURL31122
PO No: 658437616
PO Date: 01/05/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*08*15*****30*****
Event Code: C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 5451.54
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 1500
Total Case: 375
Total Discount \$: 0
Total \$: 12800.00
Total Cube: 476.94
Must Route Date:

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)
7	PO6584376LN16 BCF95B-0808 33920254	18X18 Shdwbx Butterfly 17.30x17.30x1.18"	Stand ar d	500		4	1		8.30			8.30	=	8.30
512 = 500														
8	PO6584376LN16 BCF95B-0809 33920270	18x18 Shdwbx Nat Disc 17.30x17.30x1.18"	Stand ar d	500		4	1		8.65			8.65	<>	8.30
512 = 500														
9	PO6584376LN16 BCF95B-0810 33920296	18x18 Shdwbx Nat Disc 17.30x17.30x1.18"	Stand ar d	500		4	1		8.65			8.65	<>	8.30
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
BCF95B-0808	18X18 Shdwbx Butterfly	ZZZ	500	4	125	8.30	4150.00	1,817.18	158.98
BCF95B-0809	18x18 Shdwbx Nat Disc	ZZZ	500	4	125	8.65	4325.00	1,817.18	158.98
BCF95B-0810	18x18 Shdwbx Nat Disc	ZZZ	500	4	125	8.65	4325.00	1,817.18	158.98

Customer Code:	BURL31122	EDI 850 Ship To:		Bill To:	
PO No:	658437617			Burlington Merchandising Corp.	
PO Date:	01/05/2023				
850 Requested Ship Date:	02/09/2023				
Cancel After Date:	02/15/2023	Freight Term:	Collect	Total Qty:	1080
In DC Date:		Location:	All Sites	Total Case:	540
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12960.00
Purpose:	05 - Replace	Total Weight(LB):	7196.03	Total Cube:	414.84
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)
10	PO6584376LN17 BCF95B-0811 33920319	S/2 14X14 Linen Feather 13.40x13.40x1.18"(2)	Stand ar d	540		2	1		12.00			12.00	<> 11.50
512 = 540													
11	PO6584376LN17 BCF95B-0812 33920335	S/2 14X14 Lin Resn Coast 13.40x13.40x1.18"(2)	Stand ar d	540		2	1		12.00			12.00	<> 11.50
512 = 540													

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-0811	S/2 14X14 Linen Feather	ZZZ	540	2	270	12.00	6480.00	3,568.28	207.42
BCF95B-0812	S/2 14X14 Lin Resn Coast	ZZZ	540	2	270	12.00	6480.00	3,627.75	207.42