

Customer Code: BURL31122
PO No: 659564301
PO Date: 03/24/2023
850 Requested Ship Date: 05/17/2023
Cancel After Date: 05/23/2023
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 \$: 12967.50
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	PO6595643LN1 BCF95C0618 35503789			950			1		3.55			3.55	<> 0.00
512 = 950													
2	PO6595643LN1 BCF95C0619 35503802			950			1		3.55			3.55	<> 0.00
512 = 950													
3	PO6595643LN1 BCF95C0570 35503828			950			1		3.55			3.55	<> 0.00
512 = 950													
4	PO6595643LN1 BCF95C0596 35503857			950			1		3.00			3.00	<> 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: 659564302
 PO Date: 03/24/2023
 850 Requested Ship Date: 05/17/2023
 Cancel After Date: 05/23/2023
 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 \$: 14060.00
 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	PO6595643LN2 BCF95C0490 35503873			950			1		3.65			3.65	<> 0.00
512 = 950													
6	PO6595643LN2 BCF95C0107 35503909			950			1		3.60			3.60	<> 0.00
512 = 950													
7	PO6595643LN2 BCF95C0634 35503925			950			1		3.65			3.65	<> 0.00
512 = 950													
8	PO6595643LN2 BCF95C0463 35503941			950			1		3.90			3.90	<> 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: 659564303
PO Date: 03/24/2023
850 Requested Ship Date: 05/17/2023
Cancel After Date: 05/23/2023
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 \$: 8400.00
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	PO6595643LN3 BCF95B-0839 35503967			700			1		3.00			3.00	<> 0.00
512 = 700													
10	PO6595643LN3 BCF95B-0840 35503983			700			1		3.00			3.00	<> 0.00
512 = 700													
11	PO6595643LN3 8X10 CRYST GLS PARIS 35504005			700			1		3.00			3.00	<> 0.00
512 = 700													
12	PO6595643LN3 8X10 CRYST GLS GOODVIBES 35504021			700			1		3.00			3.00	<> 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: 659564304
 PO Date: 03/24/2023
 850 Requested Ship Date: 05/17/2023
 Cancel After Date: 05/23/2023
 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 \$: 14760.00
 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	PO6595643LN4 BCF95C-0860 35504047			600			1		6.15			6.15	<> 0.00
512 = 600													
14	PO6595643LN4 BCF95C-0861 35504063			600			1		6.15			6.15	<> 0.00
512 = 600													
15	PO6595643LN4 16X20 CVS PK PARIS CAF 35504089			600			1		6.15			6.15	<> 0.00
512 = 600													
16	PO6595643LN4 16X20 CVS PK PARIS CAF 35504102			600			1		6.15			6.15	<> 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: 659564305
 PO Date: 03/24/2023
 850 Requested Ship Date: 05/17/2023
 Cancel After Date: 05/23/2023
 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 \$: 10500.00
 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	PO6595643LN5 8X20 UG LETS EAT UTENS 35504128			700			1		3.75			3.75	<> 0.00
512 = 700													
18	PO6595643LN5 8X20 UG BAKING UP MEMS 35504144			700			1		3.75			3.75	<> 0.00
512 = 700													
19	PO6595643LN5 8X20 UG MESSY KITCHEN 35504160			700			1		3.75			3.75	<> 0.00
512 = 700													
20	PO6595643LN5 8X20 UG BATH SOAK RELAX 35504186			700			1		3.75			3.75	<> 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: 659564306
PO Date: 03/24/2023
850 Requested Ship Date: 05/17/2023
Cancel After Date: 05/23/2023
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)
21	PO6595643LN6 BCF95C-0890 35504209			950			1		5.85			5.85	<> 0.00
512 = 950													
22	PO6595643LN6 BCF95C-0891 35504225			950			1		5.85			5.85	<> 0.00
512 = 950													
23	PO6595643LN6 BCF95C-0892 35504241			950			1		5.85			5.85	<> 0.00
512 = 950													
24	PO6595643LN6 BCF95C-0893 35504267			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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Customer Code: BURL31122
PO No: 659564307
PO Date: 03/24/2023
850 Requested Ship Date: 05/17/2023
Cancel After Date: 05/23/2023
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 \$: 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)
25	PO6595643LN7 BCF95G0710 35504283			950			1		3.60			3.60	<> 0.00
512 = 950													
26	PO6595643LN7 BCF95G0731 35504306			950			1		3.60			3.60	<> 0.00
512 = 950													
27	PO6595643LN7 BCF95C-0748 35504322			950			1		3.60			3.60	<> 0.00
512 = 950													
28	PO6595643LN7 BCF95G0617 35504348			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: 659564308
PO Date: 03/24/2023
850 Requested Ship Date: 05/17/2023
Cancel After Date: 05/23/2023
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 \$: 23085.00
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	PO6595643LN8 BCF95C-0753 35504364			950			1		6.15			6.15	<> 0.00
512 = 950													
30	PO6595643LN8 BCF95C-0754 35504380			950			1		6.15			6.15	<> 0.00
512 = 950													
31	PO6595643LN8 BCF95C-0774 35504403			950			1		6.00			6.00	<> 0.00
512 = 950													
32	PO6595643LN8 16X20 CVS GOD IS GOOD 35504429			950			1		6.00			6.00	<> 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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