

**Customer Code:** BURL31122  
**PO No:** 659564501  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 2960.00  
**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	PO6595645LN1 BCF95C0490 35505363			200			1		3.65			3.65	<> 0.00
512 = 200													
2	PO6595645LN1 BCF95C0107 35505389			200			1		3.60			3.60	<> 0.00
512 = 200													
3	PO6595645LN1 BCF95C0634 35505402			200			1		3.65			3.65	<> 0.00
512 = 200													
4	PO6595645LN1 BCF95C0463 35505428			200			1		3.90			3.90	<> 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: 659564502  
 PO Date: 03/24/2023  
 850 Requested Ship Date: 06/21/2023  
 Cancel After Date: 06/27/2023  
 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 \$: 19600.00  
 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	PO6595645LN2 BCF95C-0778 35505444			700			1		7.00			7.00	<> 0.00
512 = 700													
6	PO6595645LN2 BCF95C-0776 35505460			700			1		7.00			7.00	<> 0.00
512 = 700													
7	PO6595645LN2 12X24 LAQ PRAY MORE 35505486			700			1		7.00			7.00	<> 0.00
512 = 700													
8	PO6595645LN2 12X24 DREAM BIG 35505509			700			1		7.00			7.00	<> 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:** 659564503  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 27150.00  
**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	PO6595645LN3 24X36 OVPT FLORAL JARS 35505525			600			1		11.75			11.75	<> 0.00
512 = 600													
10	PO6595645LN3 BCF95C-0872 35505541			600			1		10.00			10.00	<> 0.00
512 = 600													
11	PO6595645LN3 24X36 FLWR VASE 35505567			600			1		11.75			11.75	<> 0.00
512 = 600													
12	PO6595645LN3 24X36 GRN GLD TREES 35505583			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:** 659564504  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 13490.00  
**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	PO6595645LN4 BCF95C-0815 35505606			950			1		3.55			3.55	<> 0.00
512 = 950													
14	PO6595645LN4 BCF95C-0816 35505622			950			1		3.55			3.55	<> 0.00
512 = 950													
15	PO6595645LN4 BCF95C-0821 35505648			950			1		3.55			3.55	<> 0.00
512 = 950													
16	PO6595645LN4 BCF95C-0822 35505664			950			1		3.55			3.55	<> 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:** 659564505  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 8610.00  
**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	PO6595645LN5 BCF95C-0866 35505680			700			1		3.30			3.30	<> 0.00
512 = 700													
18	PO6595645LN5 BCF95C-0831 35505703			700			1		3.00			3.00	<> 0.00
512 = 700													
19	PO6595645LN5 BCF95C-0832 35505729			700			1		3.00			3.00	<> 0.00
512 = 700													
20	PO6595645LN5 12X12 CVS SOC BUTTERFLY 35505745			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: 659564506  
 PO Date: 03/24/2023  
 850 Requested Ship Date: 06/21/2023  
 Cancel After Date: 06/27/2023  
 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 \$: 11040.00  
 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	PO6595645LN6 BCF95G-0779 35505761			400			1		6.90			6.90	<> 0.00
512 = 400													
22	PO6595645LN6 12X24 UG BLESS FOOD 35505787			400			1		6.90			6.90	<> 0.00
512 = 400													
23	PO6595645LN6 12X24 UG OP CUTTNG BOARD 35505800			400			1		6.90			6.90	<> 0.00
512 = 400													
24	PO6595645LN6 12X24 UG OP BEST THINGS 35505826			400			1		6.90			6.90	<> 0.00
512 = 400													

**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: 659564507  
 PO Date: 03/24/2023  
 850 Requested Ship Date: 06/21/2023  
 Cancel After Date: 06/27/2023  
 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 \$: 8640.00  
 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	PO6595645LN7 BCF95G-0850 35505842			600			1		3.60			3.60	<> 0.00
512 = 600													
26	PO6595645LN7 BCF95G-0851 35505868			600			1		3.60			3.60	<> 0.00
512 = 600													
27	PO6595645LN7 11X14 UG BOHO FLORAL 35505884			600			1		3.60			3.60	<> 0.00
512 = 600													
28	PO6595645LN7 11X14 UG BOHO FLORAL 35505907			600			1		3.60			3.60	<> 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:** 659564508  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 3510.00  
**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	PO6595645LN8 BCF95C-0890 35505936			150			1		5.85			5.85	<> 0.00
512 = 150													
30	PO6595645LN8 BCF95C-0891 35505952			150			1		5.85			5.85	<> 0.00
512 = 150													
31	PO6595645LN8 BCF95C-0892 35505978			150			1		5.85			5.85	<> 0.00
512 = 150													
32	PO6595645LN8 BCF95C-0893 35505994			150			1		5.85			5.85	<> 0.00
512 = 150													

**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:** 659564509  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 6100.00  
**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	PO6595645LN9 12X12 CVS GAME ON 35506016			500			1		3.00			3.00	<>	0.00
512 = 500														
34	PO6595645LN9 12X12 CVS GAME PROGRESS 35506032			500			1		3.00			3.00	<>	0.00
512 = 500														
35	PO6595645LN9 12X12 CHUNK GLT DREAM 35506058			500			1		3.10			3.10	<>	0.00
512 = 500														
36	PO6595645LN9 12X12 CHUNK GLT LIVING 35506074			500			1		3.10			3.10	<>	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: 659564510  
 PO Date: 03/24/2023  
 850 Requested Ship Date: 06/21/2023  
 Cancel After Date: 06/27/2023  
 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 \$: 7200.00  
 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	PO6595645LN10 8X20 FL DONE IN LOVE 35506090			500			1		3.60			3.60	<>	0.00
512 = 500														
38	PO6595645LN10 8X20 FL HE LOVED FIRST 35506113			500			1		3.60			3.60	<>	0.00
512 = 500														
39	PO6595645LN10 8X20 FL GRACE BLESSINGS 35506139			500			1		3.60			3.60	<>	0.00
512 = 500														
40	PO6595645LN10 8X20 FL DEAR SON 35506155			500			1		3.60			3.60	<>	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: 659564511  
 PO Date: 03/24/2023  
 850 Requested Ship Date: 06/21/2023  
 Cancel After Date: 06/27/2023  
 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 \$: 2160.00  
 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)
41	PO6595645LN11 BCF95G0710 35506171			150			1		3.60			3.60	<> 0.00
512 = 150													
42	PO6595645LN11 BCF95G0731 35506197			150			1		3.60			3.60	<> 0.00
512 = 150													
43	PO6595645LN11 BCF95C-0748 35506210			150			1		3.60			3.60	<> 0.00
512 = 150													
44	PO6595645LN11 BCF95G0617 35506236			150			1		3.60			3.60	<> 0.00
512 = 150													

**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:** 659564512  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 4880.00  
**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	PO6595645LN12 10X10 CRYST GLSS BESTILL 35506252			400			1		3.10			3.10	<>	0.00
512 = 400														
46	PO6595645LN12 10X10 CRYSTAL GLASS SOUL 35506278			400			1		3.00			3.00	<>	0.00
512 = 400														
47	PO6595645LN12 10X10 CRYST GLSS DREAM 35506294			400			1		3.10			3.10	<>	0.00
512 = 400														
48	PO6595645LN12 10X10 CRYSTAL GLASS WORK 35506317			400			1		3.00			3.00	<>	0.00
512 = 400														

**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:** 659564513  
**PO Date:** 03/24/2023  
**850 Requested Ship Date:** 06/21/2023  
**Cancel After Date:** 06/27/2023  
**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 \$:** 9600.00  
**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	PO6595645LN13 18X18 CRYST GLASS FAITH 35506333			400			1		6.00			6.00	<> 0.00
512 = 400													
50	PO6595645LN13 18X18 CRYST GLASS WORK 35506359			400			1		6.00			6.00	<> 0.00
512 = 400													
51	PO6595645LN13 18X18 CRYST GLASS PARIS 35506375			400			1		6.00			6.00	<> 0.00
512 = 400													
52	PO6595645LN13 18X18 CRYST GLASS DREAM 35506391			400			1		6.00			6.00	<> 0.00
512 = 400													

**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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