

Customer Code: BURL31122
 PO No: 659564601
 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): 1263.24
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 500
 Total Case: 126
 Total Discount \$: 0
 Total \$: 7000.00
 Total Cube: 181.66
 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	PO6595646LN1 BCF95C-0778 35504445	1224 RAISED LAQ Dream 12x24x1.25"	Stand ar d	250		4	1		7.00			7.00	=	7.00
512 = 250														
2	PO6595646LN1 BCF95C-0776 35504461	1224 Raised Laq Good Vibes 1 12.00x24.00x1.25"	Stand ar d	250		4	1		7.00			7.00	=	7.00
512 = 250														
3	PO6595646LN1 12X24 LAQ PRAY MORE 35504487			250			1		7.00			7.00	<>	0.00
512 = 250														
4	PO6595646LN1 12X24 DREAM BIG 35504500			250			1		7.00			7.00	<>	0.00
512 = 250														

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-0776	1224 Raised Laq Good Vibes 1	ZZZ	250	4	63	7.00	1750.00	631.62	90.83
BCF95C-0778	1224 RAISED LAQ Dream	ZZZ	250	4	63	7.00	1750.00	631.62	90.83