

**Customer Code:** BURL31122  
**PO No:** 659564401  
**PO Date:** 04/12/2023  
**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:** 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 \$:** 5460.00  
**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	PO6595644LN1 BCF95C0618 35504720			400			1		3.55			3.55	<> 0.00
512 = 400													
2	PO6595644LN1 BCF95C0619 35504746			400			1		3.55			3.55	<> 0.00
512 = 400													
3	PO6595644LN1 BCF95C0570 35504762			400			1		3.55			3.55	<> 0.00
512 = 400													
4	PO6595644LN1 BCF95C0596 35504788			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: 659564402  
 PO Date: 04/12/2023  
 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: 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 \$: 5920.00  
 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	PO6595644LN2 BCF95C0490 35504801			400			1		3.65			3.65	<> 0.00
512 = 400													
6	PO6595644LN2 BCF95C0107 35504827			400			1		3.60			3.60	<> 0.00
512 = 400													
7	PO6595644LN2 BCF95C0634 35504843			400			1		3.65			3.65	<> 0.00
512 = 400													
8	PO6595644LN2 BCF95C0463 35504869			400			1		3.90			3.90	<> 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:** 659564403  
**PO Date:** 04/12/2023  
**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:** 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 \$:** 3000.00  
**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	PO6595644LN3 BCF95B-0839 35504885			250			1		3.00			3.00	<> 0.00
512 = 250													
10	PO6595644LN3 BCF95B-0840 35504908			250			1		3.00			3.00	<> 0.00
512 = 250													
11	PO6595644LN3 8X10 CRYST GLS PARIS 35504924			250			1		3.00			3.00	<> 0.00
512 = 250													
12	PO6595644LN3 8X10 CRYST GLS GOODVIBES 35504940			250			1		3.00			3.00	<> 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
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**Customer Code:** BURL31122  
**PO No:** 659564404  
**PO Date:** 04/12/2023  
**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:** 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 \$:** 4920.00  
**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	PO6595644LN4 BCF95C-0860 35504966			200			1		6.15			6.15	<> 0.00
512 = 200													
14	PO6595644LN4 BCF95C-0861 35504982			200			1		6.15			6.15	<> 0.00
512 = 200													
15	PO6595644LN4 16X20 CVS PK PARIS CAF 35505004			200			1		6.15			6.15	<> 0.00
512 = 200													
16	PO6595644LN4 16X20 CVS PK PARIS CAF 35505020			200			1		6.15			6.15	<> 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: 659564405  
 PO Date: 04/12/2023  
 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: 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 \$: 3750.00  
 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	PO6595644LN5 8X20 UG LETS EAT UTENS 35505046			250			1		3.75			3.75	<>	0.00
512 = 250														
18	PO6595644LN5 8X20 UG BAKING UP MEMS 35505062			250			1		3.75			3.75	<>	0.00
512 = 250														
19	PO6595644LN5 8X20 UG MESSY KITCHEN 35505088			250			1		3.75			3.75	<>	0.00
512 = 250														
20	PO6595644LN5 8X20 UG BATH SOAK RELAX 35505101			250			1		3.75			3.75	<>	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
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**Customer Code:** BURL31122  
**PO No:** 659564406  
**PO Date:** 04/12/2023  
**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:** 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 \$:** 14040.00  
**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	PO6595644LN6 BCF95C-0890 35505127			600			1		5.85			5.85	<> 0.00
512 = 600													
22	PO6595644LN6 BCF95C-0891 35505143			600			1		5.85			5.85	<> 0.00
512 = 600													
23	PO6595644LN6 BCF95C-0892 35505169			600			1		5.85			5.85	<> 0.00
512 = 600													
24	PO6595644LN6 BCF95C-0893 35505185			600			1		5.85			5.85	<> 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: 659564407  
 PO Date: 04/12/2023  
 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: 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 \$: 2880.00  
 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	PO6595644LN7 BCF95G0710 35505208			200			1		3.60			3.60	<> 0.00
512 = 200													
26	PO6595644LN7 BCF95G0731 35505224			200			1		3.60			3.60	<> 0.00
512 = 200													
27	PO6595644LN7 BCF95C-0748 35505240			200			1		3.60			3.60	<> 0.00
512 = 200													
28	PO6595644LN7 BCF95G0617 35505266			200			1		3.60			3.60	<> 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: 659564408  
 PO Date: 04/12/2023  
 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: 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 \$: 4860.00  
 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	PO6595644LN8 BCF95C-0753 35505282			200			1		6.15			6.15 <>	0.00
512 = 200													
30	PO6595644LN8 BCF95C-0754 35505305			200			1		6.15			6.15 <>	0.00
512 = 200													
31	PO6595644LN8 BCF95C-0774 35505321			200			1		6.00			6.00 <>	0.00
512 = 200													
32	PO6595644LN8 16X20 CVS GOD IS GOOD 35505347			200			1		6.00			6.00 <>	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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