

Customer Code: BURL31122
 PO No: 659564501
 PO Date: 04/12/2023
 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: 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 \$: 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 659564502
 PO Date: 04/12/2023
 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: 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): 6624.08
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 19600.00
 Total Cube: 1009.78
 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	1224 RAISED LAQ Dream 12x24x1.25"	Stand ar d	700		4	1		7.00			7.00	=	7.00
512 = 700														
6	PO6595645LN2 BCF95C-0776 35505460	1224 Raised Laq Good Vibes 1 12.00x24.00x1.25"	Stand ar d	700		4	1		7.00			7.00	=	7.00
512 = 700														
7	PO6595645LN2 12X24 LAQ PRAY MORE 35505486	12X24 Laq Pray More 12.00x24.00x1.25"	Stand ar d	700		4	1		7.00			7.00	=	7.00
512 = 700														
8	PO6595645LN2 12X24 DREAM BIG 35505509	12X24 Dream Big 12.00x24.00x1.25"	Stand ar d	700		4	1		7.00			7.00	=	7.00
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
BCF95C-0776	1224 Raised Laq Good Vibes 1	ZZZ	700	4	175	7.00	4900.00	1,768.54	252.31
BCF95C-0778	1224 RAISED LAQ Dream	ZZZ	700	4	175	7.00	4900.00	1,768.54	252.31
BCF95C-0894	12X24 Laq Pray More	ZZZ	700	4	175	7.00	4900.00	1,543.50	252.58
BCF95C-0895	12X24 Dream Big	ZZZ	700	4	175	7.00	4900.00	1,543.50	252.58

Customer Code: BURL31122
 PO No: 659564503
 PO Date: 04/12/2023
 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: 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): 5232.08
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 27150.00
 Total Cube: 2556.46
 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	24X36 Ovpt Floral Jars 24.00x36.00x1.25"	Stand ard	600		4	1		11.75			11.75	=	11.75
512 = 600														
10	PO6595645LN3 BCF95C-0872 35505541	24X36 Cvs Forrest Print 24.00x36.00x1.25"	Stand ard	600		4	1		10.00			10.00	=	10.00
512 = 600														
11	PO6595645LN3 24X36 FLWR VASE 35505567	24X36 Flwr Vase, Double Embell 24.00x36.00x1.25"	Stand ard	600		4	1		11.75			11.75	=	11.75
512 = 600														
12	PO6595645LN3 24X36 GRN GLD TREES 35505583	24X36 Grn Gld Trees,Double Emb 24.00x36.00x1.25"	Stand ard	600		4	1		11.75			11.75	=	11.75
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
BCF95C-0872	24X36 Cvs Forrest Print	ZZZ	600	4	150	10.00	6000.00	1,942.73	531.55
BCF95C-0896	24X36 Flwr Vase, Double Embell	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97
BCF95C-0897	24X36 Grn Gld Trees,Double Emb	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97
BCF95C-0898	24X36 Ovpt Floral Jars	ZZZ	600	4	150	11.75	7050.00	1,096.45	674.97

Customer Code: BURL31122
PO No: 659564504
PO Date: 04/12/2023
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: 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): 6152.00
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3800
Total Case: 952
Total Discount \$: 0
Total \$: 13490.00
Total Cube: 762.76
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)
13	PO6595645LN4 BCF95C-0815 35505606	11X14 Laq Give Up 11.00x14.00x1.50"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
14	PO6595645LN4 BCF95C-0816 35505622	11X14 Laq Makeithappen 11.00x14.00x1.50"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
15	PO6595645LN4 BCF95C-0821 35505648	11X14 Laq No Shortcuts 11.00x14.00x1.50"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
16	PO6595645LN4 BCF95C-0822 35505664	11X14 Laq Champion 11.00x14.00x1.50"	Stand ar d	950		4	1		3.55			3.55	=	3.55
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
BCF95C-0815	11X14 Laq Give Up	ZZZ	950	4	238	3.55	3372.50	1,538.00	190.69
BCF95C-0816	11X14 Laq Makeithappen	ZZZ	950	4	238	3.55	3372.50	1,538.00	190.69
BCF95C-0821	11X14 Laq No Shortcuts	ZZZ	950	4	238	3.55	3372.50	1,538.00	190.69
BCF95C-0822	11X14 Laq Champion	ZZZ	950	4	238	3.55	3372.50	1,538.00	190.69

Customer Code: BURL31122
 PO No: 659564505
 PO Date: 04/12/2023
 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: 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): 4134.09
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 8610.00
 Total Cube: 507.26
 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	12X12 Hand Paint Eleph Bath 12.00x12.00x1.50"	Stand ar d	700		4	1		3.30			3.30	=	3.30
512 = 700														
18	PO6595645LN5 BCF95C-0831 35505703	12X12 Cvs God Is With Me 12.00x12.00x1.50"	Stand ar d	700		4	1		3.00			3.00	=	3.00
512 = 700														
19	PO6595645LN5 BCF95C-0832 35505729	12X12 Cvs Gods Masterpie 12.00x12.00x1.50"	Stand ar d	700		4	1		3.00			3.00	=	3.00
512 = 700														
20	PO6595645LN5 12X12 CVS SOC BUTTERFLY 35505745	12X12 Cvs Soc Butterfly 12.00x12.00x1.50"	Stand ar d	700		4	1		3.00			3.00	=	3.00
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
BCF95C-0831	12X12 Cvs God Is With Me	ZZZ	700	4	175	3.00	2100.00	940.53	131.69
BCF95C-0832	12X12 Cvs Gods Masterpie	ZZZ	700	4	175	3.00	2100.00	940.53	131.69
BCF95C-0866	12X12 Hand Paint Eleph Bath	ZZZ	700	4	175	3.30	2310.00	940.53	131.69
BCF95C-0899	12X12 Cvs Soc Butterfly	ZZZ	700	4	175	3.00	2100.00	1,312.50	112.19

Customer Code: BURL31122
 PO No: 659564506
 PO Date: 04/12/2023
 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: 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): 4728.15
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1600
 Total Case: 268
 Total Discount \$: 0
 Total \$: 11040.00
 Total Cube: 666.92
 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	12X24 UV INSPIRATIONAL POTTED 12.78x24.78x1.16"	Stand ard	400		6	1		6.90			6.90	=	6.90
512 = 400														
22	PO6595645LN6 12X24 UG BLESS FOOD 35505787	12X24 Ug Bless Food 12.78x24.78x1.16"	Stand ard	400		6	1		6.90			6.90	=	6.90
512 = 400														
23	PO6595645LN6 12X24 UG OP CUTTNG BOARD 35505800	12X24 Ug Op Cuttng Board 12.78x24.78x1.16"	Stand ard	400		6	1		6.90			6.90	=	6.90
512 = 400														
24	PO6595645LN6 12X24 UG OP BEST THINGS 35505826	12X24 Ug Op Best Things 12.78x24.78x1.16"	Stand ard	400		6	1		6.90			6.90	=	6.90
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
BCF95G-0779	12X24 UV INSPIRATIONAL POTTED	ZZZ	400	6	67	6.90	2760.00	1,123.35	102.29
BCF95G-0900	12X24 Ug Bless Food	ZZZ	400	6	67	6.90	2760.00	1,201.60	188.21
BCF95G-0901	12X24 Ug Op Cuttng Board	ZZZ	400	6	67	6.90	2760.00	1,201.60	188.21
BCF95G-0902	12X24 Ug Op Best Things	ZZZ	400	6	67	6.90	2760.00	1,201.60	188.21

Customer Code: BURL31122
 PO No: 659564507
 PO Date: 04/12/2023
 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: 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): 4395.18
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 8640.00
 Total Cube: 463.56
 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	11X14 Ug FI Positive Lif 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
26	PO6595645LN7 BCF95G-0851 35505868	11X14 Ug Love What U Hav 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
27	PO6595645LN7 11X14 UG BOHO FLORAL 35505884	11X14 Ug Boho Floral 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
512 = 600														
28	PO6595645LN7 11X14 UG BOHO FLORAL 35505907	11X14 Ug Boho Floral 11.00x14.00x1.50"	Stand ar d	600		4	1		3.60			3.60	=	3.60
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
BCF95G-0850	11X14 Ug FI Positive Lif	ZZZ	600	4	150	3.60	2160.00	1,321.59	110.40
BCF95G-0851	11X14 Ug Love What U Hav	ZZZ	600	4	150	3.60	2160.00	1,321.59	110.40
BCF95G-0908	11X14 Ug Boho Floral	ZZZ	600	4	150	3.60	2160.00	876.00	121.38
BCF95G-0909	11X14 Ug Boho Floral	ZZZ	600	4	150	3.60	2160.00	876.00	121.38

Customer Code: BURL31122
PO No: 659564508
PO Date: 04/12/2023
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: 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 \$: 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 659564509
 PO Date: 04/12/2023
 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: 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): 3542.5
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 6100.00
 Total Cube: 320.52
 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	12X12 Cvs Game On 12.00x12.00x1.50"	Stand ar d	500		4	1		3.00			3.00	=	3.00
512 = 500														
34	PO6595645LN9 12X12 CVS GAME PROGRESS 35506032	12X12 Cvs Game Progress 12.00x12.00x1.50"	Stand ar d	500		4	1		3.00			3.00	=	3.00
512 = 500														
35	PO6595645LN9 12X12 CHUNK GLT DREAM 35506058	12X12 Chunk Glt Dream 12.00x12.00x1.50"	Stand ar d	500		4	1		3.10			3.10	=	3.10
512 = 500														
36	PO6595645LN9 12X12 CHUNK GLT LIVING 35506074	12X12 Chunk Glt Living 12.00x12.00x1.50"	Stand ar d	500		4	1		3.10			3.10	=	3.10
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
BCF95C-0910	12X12 Cvs Game On	ZZZ	500	4	125	3.00	1500.00	937.50	80.13
BCF95C-0911	12X12 Cvs Game Progress	ZZZ	500	4	125	3.00	1500.00	937.50	80.13
BCF95G-0912	12X12 Chunk Glt Dream	ZZZ	500	4	125	3.10	1550.00	937.50	80.13
BCF95G-0913	12X12 Chunk Glt Living	ZZZ	500	4	125	3.10	1550.00	730.00	80.13

Customer Code: BURL31122
 PO No: 659564511
 PO Date: 04/12/2023
 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: 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 \$: 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)
37	PO6595645LN11 BCF95G0710 35506171			150			1		3.60			3.60	<> 0.00
512 = 150													
38	PO6595645LN11 BCF95G0731 35506197			150			1		3.60			3.60	<> 0.00
512 = 150													
39	PO6595645LN11 BCF95C-0748 35506210			150			1		3.60			3.60	<> 0.00
512 = 150													
40	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------