

Customer Code: BURL31122
 PO No: 659564301
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 6110.12
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3800
 Total Case: 952
 Total Discount \$: 0
 Total \$: 12967.50
 Total Cube: 762.76
 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	11X14 Laq Kobe Mamba 11x14x1.5"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
2	PO6595643LN1 BCF95C0619 35503802	11X14 Laq Kobe 11x14x1.5"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
3	PO6595643LN1 BCF95C0570 35503828	11X14 Laq You Cannot Afraid 11x14x1.5"	Stand ar d	950		4	1		3.55			3.55	=	3.55
512 = 950														
4	PO6595643LN1 BCF95C0596 35503857	11X14 Pln Faith 11x14x1.5"	Stand ar d	950		4	1		3.00			3.00	=	3.00
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
BCF95C0570	11X14 Laq You Cannot Afraid	ZZZ	950	4	238	3.55	3372.50	1,527.53	190.69
BCF95C0596	11X14 Pln Faith	ZZZ	950	4	238	3.00	2850.00	1,527.53	190.69
BCF95C0618	11X14 Laq Kobe Mamba	ZZZ	950	4	238	3.55	3372.50	1,527.53	190.69
BCF95C0619	11X14 Laq Kobe	ZZZ	950	4	238	3.55	3372.50	1,527.53	190.69

Customer Code: BURL31122
 PO No: 659564302
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 8223.56
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3800
 Total Case: 952
 Total Discount \$: 0
 Total \$: 14060.00
 Total Cube: 801.60
 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	8x20 fl give strength 20x8x1.5"	Stand ar d	950		4	1		3.65			3.65	=	3.65
512 = 950														
6	PO6595643LN2 BCF95C0107 35503909	All Things Are Possible (With 8x20x1.5"	Stand ar d	950		4	1		3.60			3.60	=	3.60
512 = 950														
7	PO6595643LN2 BCF95C0634 35503925	8X20 FI All God Psb 20x8x1.5"	Stand ar d	950		4	1		3.90			3.90	=	3.90
512 = 950														
8	PO6595643LN2 BCF95C0463 35503941	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ar d	950		4	1		3.65			3.65	=	3.65
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
BCF95C0107	All Things Are Possible (With	ZZZ	950	4	238	3.60	3420.00	2,055.89	200.40
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	950	4	238	3.65	3467.50	2,055.89	200.40
BCF95C0490	8x20 fl give strength	ZZZ	950	4	238	3.65	3467.50	2,055.89	200.40
BCF95C0634	8X20 FI All God Psb	ZZZ	950	4	238	3.90	3705.00	2,055.89	200.40

Customer Code: BURL31122
 PO No: 659564303
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 2351.32
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1400
 Total Case: 350
 Total Discount \$: 0
 Total \$: 8400.00
 Total Cube: 155.04
 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	810 CG Soul Happy 8.39x10.39x1.50"	Stand ar d	700		4	1		3.00			3.00	=	3.00
512 = 700														
10	PO6595643LN3 BCF95B-0840 35503983	810 CG Hustle 8.39x10.39x1.50"	Stand ar d	700		4	1		3.00			3.00	=	3.00
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
BCF95B-0839	810 CG Soul Happy	ZZZ	700	4	175	3.00	2100.00	1,175.66	77.52
BCF95B-0840	810 CG Hustle	ZZZ	700	4	175	3.00	2100.00	1,175.66	77.52

Customer Code: BURL31122
 PO No: 659564304
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 3052.86
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 14760.00
 Total Cube: 474.62
 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	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ar d	600		4	1		6.15			6.15	=	6.15
512 = 600														
14	PO6595643LN4 BCF95C-0861 35504063	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ar d	600		4	1		6.15			6.15	=	6.15
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
BCF95C-0860	16X20 Cvs Pk Boho Floral	ZZZ	600	4	150	6.15	3690.00	1,526.43	237.31
BCF95C-0861	16X20 Cvs Pk Boho Floral	ZZZ	600	4	150	6.15	3690.00	1,526.43	237.31

Customer Code: BURL31122
PO No: 659564305
PO Date: 05/02/2023
850 Requested Ship Date: 05/24/2023
Cancel After Date: 05/30/2023
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 \$: 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: 05/02/2023
850 Requested Ship Date: 05/24/2023
Cancel After Date: 05/30/2023
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): 9667.40
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 3800
Total Case: 952
Total Discount \$: 0
Total \$: 22230.00
Total Cube: 1506.08
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	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
22	PO6595643LN6 BCF95C-0891 35504225	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
23	PO6595643LN6 BCF95C-0892 35504241	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
512 = 950														
24	PO6595643LN6 BCF95C-0893 35504267	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	950		4	1		5.85			5.85	=	5.85
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-0890	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,416.85	376.52
BCF95C-0891	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,416.85	376.52
BCF95C-0892	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,416.85	376.52
BCF95C-0893	1620 Embroidery	ZZZ	950	4	238	5.85	5557.50	2,416.85	376.52

Customer Code: BURL31122
 PO No: 659564307
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 8872.24
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3800
 Total Case: 952
 Total Discount \$: 0
 Total \$: 13680.00
 Total Cube: 700.68
 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	11x14 UG GRATEFUL HEART 11x14x1.5"	Stand ar d	950		4	1		3.60			3.60	=	3.60
512 = 950														
26	PO6595643LN7 BCF95G0731 35504306	11X14 LAQ RAWR DINO 11x14x1.5"	Stand ar d	950		4	1		3.60			3.60	=	3.60
512 = 950														
27	PO6595643LN7 BCF95C-0748 35504322	11X14 Ug Fashion Blk Fr 11.00x14.00x1.50"	Stand ar d	950		4	1		3.60			3.60	=	3.60
512 = 950														
28	PO6595643LN7 BCF95G0617 35504348	11X14 Ug Lay Me Dwn 12.26x15.26x1.16"	Stand ar d	950		4	1		3.60			3.60	=	3.60
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-0748	11X14 Ug Fashion Blk Fr	ZZZ	950	4	238	3.60	3420.00	2,218.06	175.17
BCF95G0617	11X14 Ug Lay Me Dwn	ZZZ	950	4	238	3.60	3420.00	2,218.06	175.17
BCF95G0710	11x14 UG GRATEFUL HEART	ZZZ	950	4	238	3.60	3420.00	2,218.06	175.17
BCF95G0731	11X14 LAQ RAWR DINO	ZZZ	950	4	238	3.60	3420.00	2,218.06	175.17

Customer Code: BURL31122
 PO No: 659564308
 PO Date: 05/02/2023
 850 Requested Ship Date: 05/24/2023
 Cancel After Date: 05/30/2023
 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): 6779.73
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2850
 Total Case: 714
 Total Discount \$: 0
 Total \$: 23085.00
 Total Cube: 1129.56
 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)
29	PO6595643LN8 BCF95C-0753 35504364	16X20 Op Floral Type I 16.00x20.00x1.50"	Stand ar d	950		4	1		6.15			6.15	=	6.15
512 = 950														
30	PO6595643LN8 BCF95C-0754 35504380	16X20 Op Floral Type II 16.00x20.00x1.50"	Stand ar d	950		4	1		6.15			6.15	=	6.15
512 = 950														
31	PO6595643LN8 BCF95C-0774 35504403	20X16 Sweet Girl Foiled 16.00x20.00x1,5"	Stand ar d	950		4	1		6.00			6.00	=	6.00
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
BCF95C-0753	16X20 Op Floral Type I	ZZZ	950	4	238	6.15	5842.50	2,259.91	376.52
BCF95C-0754	16X20 Op Floral Type II	ZZZ	950	4	238	6.15	5842.50	2,259.91	376.52
BCF95C-0774	20X16 Sweet Girl Foiled	ZZZ	950	4	238	6.00	5700.00	2,259.91	376.52