

Customer Code: BURL31122
PO No: 659564501
PO Date: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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		3.90			3.90	<> 0.00
512 = 200													
4	PO6595645LN1 BCF95C0463 35505428			200			1		3.65			3.65	<> 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: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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 \$: 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: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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): 1942.73
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 600
Total Case: 150
Total Discount \$: 0
Total \$: 27150.00
Total Cube: 531.55
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	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			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
BCF95C-0872	24X36 Cvs Forrest Print	ZZZ	600	4	150	10.00	6000.00	1,942.73	531.55

Customer Code: BURL31122
PO No: 659564504
PO Date: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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 \$: 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: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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 \$: 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: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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): 1123.35
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 400
 Total Case: 67
 Total Discount \$: 0
 Total \$: 11040.00
 Total Cube: 102.29
 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			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
BCF95G-0779	12X24 UV INSPIRATIONAL POTTED	ZZZ	400	6	67	6.90	2760.00	1,123.35	102.29

Customer Code: BURL31122
 PO No: 659564507
 PO Date: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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): 2643.18
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 8640.00
 Total Cube: 220.80
 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			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
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

Customer Code: BURL31122
 PO No: 659564508
 PO Date: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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
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Customer Code: BURL31122
 PO No: 659564509
 PO Date: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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 \$: 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: 05/05/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/08/2023
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 \$: 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: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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)
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: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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 \$: 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: 05/05/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/08/2023
 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 \$: 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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