

Customer Code: BURL31122
 PO No: 660357301
 PO Date: 07/18/2023
 850 Requested Ship Date: 09/13/2023
 Cancel After Date: 09/19/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 13320.00
 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	PO6603573LN1 BCF95C0490 36645604			900			1		3.65			3.65	<> 0.00
512 = 900													
2	PO6603573LN1 BCF95C0107 36645620			900			1		3.60			3.60	<> 0.00
512 = 900													
3	PO6603573LN1 BCF95C0634 36645646			900			1		3.90			3.90	<> 0.00
512 = 900													
4	PO6603573LN1 BCF95C0463 36645675			900			1		3.65			3.65	<> 0.00
512 = 900													

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: 660357302
 PO Date: 07/18/2023
 850 Requested Ship Date: 09/13/2023
 Cancel After Date: 09/19/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 7500.00
 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	PO6603573LN2 8X20 UG LETS EAT UTENS 36645691			500			1		3.75			3.75	<> 0.00
512 = 500													
6	PO6603573LN2 BCF95G-0935 36645714			500			1		3.75			3.75	<> 0.00
512 = 500													
7	PO6603573LN2 BCF95G-0935 36645730			500			1		3.75			3.75	<> 0.00
512 = 500													
8	PO6603573LN2 BCF95G-0935 36645756			500			1		3.75			3.75	<> 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: 660357303
PO Date: 07/18/2023
850 Requested Ship Date: 09/13/2023
Cancel After Date: 09/19/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 9975.00
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	PO6603573LN3 BCF95G0710 36645772			700			1		3.60			3.60	<> 0.00
512 = 700													
10	PO6603573LN3 BCF95C0618 36645798			700			1		3.55			3.55	<> 0.00
512 = 700													
11	PO6603573LN3 BCF95C0619 36645824			700			1		3.55			3.55	<> 0.00
512 = 700													
12	PO6603573LN3 BCF95C0570 36645840			700			1		3.55			3.55	<> 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: 660357304
 PO Date: 07/18/2023
 850 Requested Ship Date: 09/13/2023
 Cancel After Date: 09/19/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 16380.00
 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	PO6603573LN4 BCF95C-0891 36645866			700			1		5.85			5.85	<> 0.00
512 = 700													
14	PO6603573LN4 BCF95C-0890 36645882			700			1		5.85			5.85	<> 0.00
512 = 700													
15	PO6603573LN4 BCF95C-0892 36645905			700			1		5.85			5.85	<> 0.00
512 = 700													
16	PO6603573LN4 BCF95C-0893 36645921			700			1		5.85			5.85	<> 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: 660357305
PO Date: 07/18/2023
850 Requested Ship Date: 09/13/2023
Cancel After Date: 09/19/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 11925.00
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	PO6603573LN5 BCF95C-0753 36645947			500			1		6.15			6.15	<> 0.00
512 = 500													
18	PO6603573LN5 BCF95C-0754 36645963			500			1		6.15			6.15	<> 0.00
512 = 500													
19	PO6603573LN5 BCF95C-0860 36645989			500			1		6.15			6.15	<> 0.00
512 = 500													
20	PO6603573LN5 BCF95C-0861 36646001			500			1		5.40			5.40	<> 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: 660357306
PO Date: 07/18/2023
850 Requested Ship Date: 09/13/2023
Cancel After Date: 09/19/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4800.00
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	PO6603573LN6 8X10 CRYST GLS GOODVIBES 36646027			400			1		3.00			3.00	<> 0.00
512 = 400													
22	PO6603573LN6 BCF95B-0840 36646043			400			1		3.00			3.00	<> 0.00
512 = 400													
23	PO6603573LN6 BCF95G-0937 36646069			400			1		3.00			3.00	<> 0.00
512 = 400													
24	PO6603573LN6 BCF95G-0939 36646085			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: 660357307
 PO Date: 07/18/2023
 850 Requested Ship Date: 09/13/2023
 Cancel After Date: 09/19/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 11100.00
 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	PO6603573LN7 BCF95G-0940 36646108			500			1		5.55			5.55	<> 0.00
512 = 500													
26	PO6603573LN7 BCF95G-0941 36646124			500			1		5.55			5.55	<> 0.00
512 = 500													
27	PO6603573LN7 BCF95G-0942 36646140			500			1		5.55			5.55	<> 0.00
512 = 500													
28	PO6603573LN7 BCF95G-0943 36646166			500			1		5.55			5.55	<> 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: 660357308
PO Date: 07/18/2023
850 Requested Ship Date: 09/13/2023
Cancel After Date: 09/19/2023
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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7625.00
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	PO6603573LN8 BCF95C-0944 36646182			500			1		3.95			3.95	<> 0.00
512 = 500													
30	PO6603573LN8 BCF95C-0945 36646205			500			1		3.60			3.60	<> 0.00
512 = 500													
31	PO6603573LN8 BCF95C-0946 36646221			500			1		3.95			3.95	<> 0.00
512 = 500													
32	PO6603573LN8 BCF95C-0947 36646247			500			1		3.75			3.75	<> 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: 660357309
 PO Date: 07/18/2023
 850 Requested Ship Date: 09/13/2023
 Cancel After Date: 09/19/2023
 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): 0
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6600.00
 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	PO6603573LN9 BCF95C-0948 36646263			500			1		3.30			3.30	<> 0.00
512 = 500													
34	PO6603573LN9 BCF95C-0949 36646289			500			1		3.30			3.30	<> 0.00
512 = 500													
35	PO6603573LN9 BCF95C-0950 36646302			500			1		3.30			3.30	<> 0.00
512 = 500													
36	PO6603573LN9 BCF95C-0951 36646328			500			1		3.30			3.30	<> 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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