

Customer Code: BURL31122
 PO No: 659564501
 PO Date: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 659564502
 PO Date: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 659564503
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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): 1995.59
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 | 1,995.59 | 531.55 |

Customer Code: BURL31122
PO No: 659564504
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 659564505
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 659564506
 PO Date: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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): 2801.76
 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 ard | 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 ard | 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 | 1,400.88 | 110.40 |
| BCF95G-0851 | 11X14 Ug Love What U Hav | ZZZ | 600 | 4 | 150 | 3.60 | 2160.00 | 1,400.88 | 110.40 |

Customer Code: BURL31122
PO No: 659564508
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 659564510
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 659564511
 PO Date: 08/01/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/15/2023
 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 659564512
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 659564513
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 08/15/2023
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|