

Customer Code: BURL31122
 PO No: 659564601
 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): 1266.52
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 500
 Total Case: 126
 Total Discount \$: 0
 Total \$: 7000.00
 Total Cube: 181.66
 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	PO6595646LN1 BCF95C-0778 35504445	1224 RAISED LAQ Dream 12x24x1.25"	Stand ar d	250		4	1		7.00			7.00	=	7.00
512 = 250														
2	PO6595646LN1 BCF95C-0776 35504461	1224 Raised Laq Good Vibes 1 12.00x24.00x1.25"	Stand ar d	250		4	1		7.00			7.00	=	7.00
512 = 250														
3	PO6595646LN1 12X24 LAQ PRAY MORE 35504487			250			1		7.00			7.00	<>	0.00
512 = 250														
4	PO6595646LN1 12X24 DREAM BIG 35504500			250			1		7.00			7.00	<>	0.00
512 = 250														

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	250	4	63	7.00	1750.00	633.26	90.83
BCF95C-0778	1224 RAISED LAQ Dream	ZZZ	250	4	63	7.00	1750.00	633.26	90.83

Customer Code: BURL31122
PO No: 659564602
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*****
Event Code: C

EDI 850 Ship To:
Freight Term: Collect
Location: All Sites
Routing:
Region Code:
Total Weight(LB): 1286.36
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 800
Total Case: 200
Total Discount \$: 0
Total \$: 2840.00
Total Cube: 160.24
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)
5	PO6595646LN2 BCF95C-0815 35504526	11X14 Laq Give Up 11.00x14.00x1.50"	Stand ar d	200		4	1		3.55			3.55	=	3.55
512 = 200														
6	PO6595646LN2 BCF95C-0816 35504542	11X14 Laq Makeithappen 11.00x14.00x1.50"	Stand ar d	200		4	1		3.55			3.55	=	3.55
512 = 200														
7	PO6595646LN2 BCF95C-0821 35504568	11X14 Laq No Shortcuts 11.00x14.00x1.50"	Stand ar d	200		4	1		3.55			3.55	=	3.55
512 = 200														
8	PO6595646LN2 BCF95C-0822 35504584	11X14 Laq Champion 11.00x14.00x1.50"	Stand ar d	200		4	1		3.55			3.55	=	3.55
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
BCF95C-0815	11X14 Laq Give Up	ZZZ	200	4	50	3.55	710.00	321.59	40.06
BCF95C-0816	11X14 Laq Makeithappen	ZZZ	200	4	50	3.55	710.00	321.59	40.06
BCF95C-0821	11X14 Laq No Shortcuts	ZZZ	200	4	50	3.55	710.00	321.59	40.06
BCF95C-0822	11X14 Laq Champion	ZZZ	200	4	50	3.55	710.00	321.59	40.06

Customer Code: BURL31122
 PO No: 659564603
 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): 1239.00
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 750
 Total Case: 189
 Total Discount \$: 0
 Total \$: 3075.00
 Total Cube: 142.23
 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	PO6595646LN3 BCF95C-0866 35504607	12X12 Hand Paint Eleph Bath 12.00x12.00x1.50"	Stand ar d	250		4	1		3.30			3.30	=	3.30
512 = 250														
10	PO6595646LN3 BCF95C-0831 35504623	12X12 Cvs God Is With Me 12.00x12.00x1.50"	Stand ar d	250		4	1		3.00			3.00	=	3.00
512 = 250														
11	PO6595646LN3 BCF95C-0832 35504649	12X12 Cvs Gods Masterpie 12.00x12.00x1.50"	Stand ar d	250		4	1		3.00			3.00	=	3.00
512 = 250														
12	PO6595646LN3 12X12 CVS SOC BUTTERFLY 35504665			250			1		3.00			3.00	<	0.00
512 = 250														

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	250	4	63	3.00	750.00	413.00	47.41
BCF95C-0832	12X12 Cvs Gods Masterpie	ZZZ	250	4	63	3.00	750.00	413.00	47.41
BCF95C-0866	12X12 Hand Paint Eleph Bath	ZZZ	250	4	63	3.30	825.00	413.00	47.41