

Customer Code: BURL31122
 PO No: 660357302
 PO Date: 08/07/2023
 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: 01 - Cancellation
 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): 1933.82
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1000
 Total Case: 250
 Total Discount \$: 0
 Total \$: 7500.00
 Total Cube: 211.25
 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	PO6603573LN2 BCF95G-0863 36645691	8X20 Ug LetS Eat Utens 20.00x8.00x1.50"	Stand ard	500		4	1		3.75			3.75	=	3.75
512 = 500														
2	PO6603573LN2 BCF95G-0937 36645714			500			1		3.75			3.75	<>	0.00
512 = 500														
3	PO6603573LN2 BCF95G-0937 36645730			500			1		3.75			3.75	<>	0.00
512 = 500														
4	PO6603573LN2 BCF95G-0937 36645756	8X20 Ug In This House 20.00x8.00x1.50"	Stand ard	500		4	1		3.75			3.75	=	3.75
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
BCF95G-0863	8X20 Ug LetS Eat Utens	ZZZ	500	4	125	3.75	1875.00	1,431.72	105.25
BCF95G-0937	8X20 Ug In This House	SV3	500	4	125	3.75	1875.00	502.10	106.00

Customer Code: BURL31122
PO No: 660357310
PO Date: 08/08/2023
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	PO6603573LN10 BCF95G-0863 36878507			500			1		3.75			3.75	<> 0.00
512 = 500													
6	PO6603573LN10 BCF95G-0935 36878523			500			1		3.75			3.75	<> 0.00
512 = 500													
7	PO6603573LN10 BCF95G-0936 36878549			500			1		3.75			3.75	<> 0.00
512 = 500													
8	PO6603573LN10 BCF95G-0937 36878565			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------