

Customer Code: BURL31122
 PO No: 660357301
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 Cancel After Date: 09/19/2023
 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): 5947.12
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3600
 Total Case: 900
 Total Discount \$: 0
 Total \$: 13320.00
 Total Cube: 757.80
 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)
1	PO6603573LN1 BCF95C0490 36645604	8x20 fl give strength 20x8x1.5"	Stand ar d	900		4	1		3.65			3.65	=	3.65
512 = 900														
2	PO6603573LN1 BCF95C0107 36645620	All Things Are Possible (With 8x20x1.5"	Stand ar d	900		4	1		3.60			3.60	=	3.60
512 = 900														
3	PO6603573LN1 BCF95C0634 36645646	8X20 FI All God Psb 20x8x1.5"	Stand ar d	900		4	1		3.90			3.90	=	3.90
512 = 900														
4	PO6603573LN1 BCF95C0463 36645675	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ar d	900		4	1		3.65			3.65	=	3.65
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
BCF95C0107	All Things Are Possible (With	ZZZ	900	4	225	3.60	3240.00	1,486.78	189.45
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	900	4	225	3.65	3285.00	1,486.78	189.45
BCF95C0490	8x20 fl give strength	ZZZ	900	4	225	3.65	3285.00	1,486.78	189.45
BCF95C0634	8X20 FI All God Psb	ZZZ	900	4	225	3.90	3510.00	1,486.78	189.45

Customer Code: BURL31122
 PO No: 660357303
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 Cancel After Date: 09/19/2023
 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): 4640.96
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 9975.00
 Total Cube: 549.43
 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	PO6603573LN3 BCF95G0710 36645772	11x14 UG GRATEFUL HEART 11x14x1.5"	Stand ard	700		4	1		3.60			3.60	=	3.60
512 = 700														
6	PO6603573LN3 BCF95C0618 36645798	11X14 Laq Kobe Mamba 11x14x1.5"	Stand ard	700		4	1		3.55			3.55	=	3.55
512 = 700														
7	PO6603573LN3 BCF95C0619 36645824	11X14 Laq Kobe 11x14x1.5"	Stand ard	700		4	1		3.55			3.55	=	3.55
512 = 700														
8	PO6603573LN3 BCF95C0570 36645840	11X14 Laq You Cannot Afraid 11x14x1.5"	Stand ard	700		4	1		3.55			3.55	=	3.55
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
BCF95C0570	11X14 Laq You Cannot Afraid	ZZZ	700	4	175	3.55	2485.00	1,002.20	140.21
BCF95C0618	11X14 Laq Kobe Mamba	ZZZ	700	4	175	3.55	2485.00	1,002.20	140.21
BCF95C0619	11X14 Laq Kobe	ZZZ	700	4	175	3.55	2485.00	1,002.20	140.21
BCF95G0710	11x14 UG GRATEFUL HEART	ZZZ	700	4	175	3.60	2520.00	1,634.36	128.80

Customer Code: BURL31122
 PO No: 660357306
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 Cancel After Date: 09/19/2023
 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): 3512.10
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1600
 Total Case: 400
 Total Discount \$: 0
 Total \$: 4800.00
 Total Cube: 236.25
 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)
9	PO6603573LN6 BCF95G-0904 36646027	8X10 Cryst Gls Goodvibes 8.39x10.39x1.50"	Stand ar d	400		4	1		3.00			3.00	=	3.00
512 = 400														
10	PO6603573LN6 BCF95B-0840 36646043	810 CG Hustle 8.39x10.39x1.50"	Stand ar d	400		4	1		3.00			3.00	=	3.00
512 = 400														
11	PO6603573LN6 BCF95G-0938 36646069	8X10 Cryst Gls Positive 8.39x10.39x1.50"	Stand ar d	400		4	1		3.00			3.00	=	3.00
512 = 400														
12	PO6603573LN6 BCF95G-0939 36646085	8X10 Cryst Gls But 1St 8.39x10.39x1.50"	Stand ar d	400		4	1		3.00			3.00	=	3.00
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
BCF95B-0840	810 CG Hustle	ZZZ	400	4	100	3.00	1200.00	704.85	44.30
BCF95G-0904	8X10 Cryst Gls Goodvibes	ZZZ	400	4	100	3.00	1200.00	704.85	44.25
BCF95G-0938	8X10 Cryst Gls Positive	ZZZ	400	4	100	3.00	1200.00	1,051.20	73.85
BCF95G-0939	8X10 Cryst Gls But 1St	ZZZ	400	4	100	3.00	1200.00	1,051.20	73.85

Customer Code: BURL31122
 PO No: 660357310
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 Cancel After Date: 09/19/2023
 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): 2938.02
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 7500.00
 Total Cube: 423.25
 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)
13	PO6603573LN10 BCF95G-0863 36878507	8X20 Ug LetS Eat Utens 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
14	PO6603573LN10 BCF95G-0935 36878523	8X20 Ug Kitchen Rules 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
15	PO6603573LN10 BCF95G-0936 36878549	8X20 Ug Thank You 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
16	PO6603573LN10 BCF95G-0937 36878565	8X20 Ug In This House 20.00x8.00x1.50"	Stand ar d	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-0935	8X20 Ug Kitchen Rules	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-0936	8X20 Ug Thank You	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-0937	8X20 Ug In This House	ZZZ	500	4	125	3.75	1875.00	502.10	106.00

Customer Code: BURL31122
 PO No: 660357304
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 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): 6660.80
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 16380.00
 Total Cube: 1107.44
 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	PO6603573LN4 BCF95C-0891 36645866	1620 Embroidery 16.00x20.00x1.25"	Stand ard	700		4	1		5.85			5.85	=	5.85
512 = 700														
18	PO6603573LN4 BCF95C-0890 36645882	1620 Embroidery 16.00x20.00x1.25"	Stand ard	700		4	1		5.85			5.85	=	5.85
512 = 700														
19	PO6603573LN4 BCF95C-0892 36645905	1620 Embroidery 16.00x20.00x1.25"	Stand ard	700		4	1		5.85			5.85	=	5.85
512 = 700														
20	PO6603573LN4 BCF95C-0893 36645921	1620 Embroidery 16.00x20.00x1.25"	Stand ard	700		4	1		5.85			5.85	=	5.85
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
BCF95C-0890	1620 Embroidery	ZZZ	700	4	175	5.85	4095.00	1,665.20	276.86
BCF95C-0891	1620 Embroidery	ZZZ	700	4	175	5.85	4095.00	1,665.20	276.86
BCF95C-0892	1620 Embroidery	ZZZ	700	4	175	5.85	4095.00	1,665.20	276.86
BCF95C-0893	1620 Embroidery	ZZZ	700	4	175	5.85	4095.00	1,665.20	276.86

Customer Code: BURL31122
 PO No: 660357305
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 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): 4515.40
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 12300.00
 Total Cube: 791.00
 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	PO6603573LN5 BCF95C-0753 36645947	16X20 Op Floral Type I 16.00x20.00x1.50"	Stand ard	500		4	1		6.15			6.15	=	6.15
512 = 500														
22	PO6603573LN5 BCF95C-0754 36645963	16X20 Op Floral Type II 16.00x20.00x1.50"	Stand ard	500		4	1		6.15			6.15	=	6.15
512 = 500														
23	PO6603573LN5 BCF95C-0860 36645989	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ard	500		4	1		6.15			6.15	=	6.15
512 = 500														
24	PO6603573LN5 BCF95C-0861 36646001	16X20 Cvs Pk Boho Floral 16.00x20.00x1.50"	Stand ard	500		4	1		6.15			6.15	=	6.15
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
BCF95C-0753	16X20 Op Floral Type I	ZZZ	500	4	125	6.15	3075.00	1,128.85	197.75
BCF95C-0754	16X20 Op Floral Type II	ZZZ	500	4	125	6.15	3075.00	1,128.85	197.75
BCF95C-0860	16X20 Cvs Pk Boho Floral	ZZZ	500	4	125	6.15	3075.00	1,128.85	197.75
BCF95C-0861	16X20 Cvs Pk Boho Floral	ZZZ	500	4	125	6.15	3075.00	1,128.85	197.75

Customer Code: BURL31122
 PO No: 660357307
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 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): 6508
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 11100.00
 Total Cube: 676.96
 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	16X20 Sf Drop Lip 16.78x20.78x1.16"	Stand ard	500		4	1		5.55			5.55	=	5.55
512 = 500														
26	PO6603573LN7 BCF95G-0941 36646124	16X20 Sf Drop Lip 16.78x20.78x1.16"	Stand ard	500		4	1		5.55			5.55	=	5.55
512 = 500														
27	PO6603573LN7 BCF95G-0942 36646140	16X20 Sf Drop Lip 16.78x20.78x1.16"	Stand ard	500		4	1		5.55			5.55	=	5.55
512 = 500														
28	PO6603573LN7 BCF95G-0943 36646166	16X20 Sf Drop Lip 16.78x20.78x1.16"	Stand ard	500		4	1		5.55			5.55	=	5.55
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-0940	16X20 Sf Drop Lip	ZZZ	500	4	125	5.55	2775.00	1,627.00	169.24
BCF95G-0941	16X20 Sf Drop Lip	ZZZ	500	4	125	5.55	2775.00	1,627.00	169.24
BCF95G-0942	16X20 Sf Drop Lip	ZZZ	500	4	125	5.55	2775.00	1,627.00	169.24
BCF95G-0943	16X20 Sf Drop Lip	ZZZ	500	4	125	5.55	2775.00	1,627.00	169.24

Customer Code: BURL31122
 PO No: 660357308
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 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): 4000
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 7625.00
 Total Cube: 391.88
 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	11X14 Emb Positive Mind 11.00x14.00x1.50"	Stand ar d	500		4	1		3.95			3.95	=	3.95
512 = 500														
30	PO6603573LN8 BCF95C-0945 36646205	11X14 Emb Cvs Hustle 11.00x14.00x1.50"	Stand ar d	500		4	1		3.60			3.60	=	3.60
512 = 500														
31	PO6603573LN8 BCF95C-0946 36646221	11X14 Emb Faith Mircale 11.00x14.00x1.50"	Stand ar d	500		4	1		3.95			3.95	=	3.95
512 = 500														
32	PO6603573LN8 BCF95C-0947 36646247	11X14 Emb God Possible 11.00x14.00x1.50"	Stand ar d	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
BCF95C-0944	11X14 Emb Positive Mind	ZZZ	500	4	125	3.95	1975.00	1,000.00	97.97
BCF95C-0945	11X14 Emb Cvs Hustle	ZZZ	500	4	125	3.60	1800.00	1,000.00	97.97
BCF95C-0946	11X14 Emb Faith Mircale	ZZZ	500	4	125	3.95	1975.00	1,000.00	97.97
BCF95C-0947	11X14 Emb God Possible	ZZZ	500	4	125	3.75	1875.00	1,000.00	97.97

Customer Code: BURL31122
 PO No: 660357309
 PO Date: 09/05/2023
 850 Requested Ship Date: 09/06/2023
 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): 4000
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 6600.00
 Total Cube: 391.88
 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	11X14 Plan Cvs Game Rule 11.00x14.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
34	PO6603573LN9 BCF95C-0949 36646289	11X14 Pln Cvs Game Zone 11.00x14.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
35	PO6603573LN9 BCF95C-0950 36646302	11X14 Pln Cvs Gamer Mins 11.00x14.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
512 = 500														
36	PO6603573LN9 BCF95C-0951 36646328	11X14 Pln Cvs Baseball 11.00x14.00x1.50"	Stand ar d	500		4	1		3.30			3.30	=	3.30
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
BCF95C-0948	11X14 Plan Cvs Game Rule	ZZZ	500	4	125	3.30	1650.00	1,000.00	97.97
BCF95C-0949	11X14 Pln Cvs Game Zone	ZZZ	500	4	125	3.30	1650.00	1,000.00	97.97
BCF95C-0950	11X14 Pln Cvs Gamer Mins	ZZZ	500	4	125	3.30	1650.00	1,000.00	97.97
BCF95C-0951	11X14 Pln Cvs Baseball	ZZZ	500	4	125	3.30	1650.00	1,000.00	97.97