

Customer Code: BURL31122
 PO No: 661245801
 PO Date: 10/19/2023
 850 Requested Ship Date: 12/27/2023
 Cancel After Date: 01/02/2024
 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 \$: 12000.00
 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	PO6612458LN1 BCF95C-0753 37840576			500			1		6.15			6.15	<> 0.00
512 = 500													
2	PO6612458LN1 BCF95C-0754 37840602			500			1		6.15			6.15	<> 0.00
512 = 500													
3	PO6612458LN1 BCF95C-0892 37840628			500			1		5.85			5.85	<> 0.00
512 = 500													
4	PO6612458LN1 BCF95C-0893 37840644			500			1		5.85			5.85	<> 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: 661245802
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 3300.00
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	PO6612458LN2 BCF95C-0831 37840660			300			1		2.75			2.75	<> 0.00
512 = 300													
6	PO6612458LN2 BCF95C-0832 37840686			300			1		2.75			2.75	<> 0.00
512 = 300													
7	PO6612458LN2 BCF95C-0992 37840709			300			1		2.75			2.75	<> 0.00
512 = 300													
8	PO6612458LN2 BCF95C-0993 37840725			300			1		2.75			2.75	<> 0.00
512 = 300													

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: 661245803
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 2880.00
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	PO6612458LN3 BCF95G0617 37840741			200			1		3.60			3.60	<>	0.00
512 = 200														
10	PO6612458LN3 BCF95G0710 37840767			200			1		3.60			3.60	<>	0.00
512 = 200														
11	PO6612458LN3 BCF95G-0850 37840783			200			1		3.60			3.60	<>	0.00
512 = 200														
12	PO6612458LN3 BCF95G-0851 37840806			200			1		3.60			3.60	<>	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
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Customer Code: BURL31122
PO No: 661245804
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 8520.00
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	PO6612458LN4 BCF95C-0815 37840822			600			1		3.55			3.55	<>	0.00
512 = 600														
14	PO6612458LN4 BCF95C-0816 37840848			600			1		3.55			3.55	<>	0.00
512 = 600														
15	PO6612458LN4 BCF95C0619 37840864			600			1		3.55			3.55	<>	0.00
512 = 600														
16	PO6612458LN4 BCF95C0618 37840880			600			1		3.55			3.55	<>	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
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Customer Code: BURL31122
PO No: 661245805
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 5120.00
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	PO6612458LN5 BCF95C0596 37840903			400			1		2.85			2.85	<>	0.00
512 = 400														
18	PO6612458LN5 BCF95C-0994 37840929			400			1		3.55			3.55	<>	0.00
512 = 400														
19	PO6612458LN5 BCF95C-0995 37840945			400			1		3.55			3.55	<>	0.00
512 = 400														
20	PO6612458LN5 BCF95C-1035 37840961			400			1		2.85			2.85	<>	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: 661245806
 PO Date: 10/19/2023
 850 Requested Ship Date: 12/27/2023
 Cancel After Date: 01/02/2024
 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 \$: 10500.00
 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	PO6612458LN6 BCF95C0463 37840987			700			1		3.60			3.60	<>	0.00
512 = 700														
22	PO6612458LN6 BCF95C0107 37841009			700			1		3.60			3.60	<>	0.00
512 = 700														
23	PO6612458LN6 BCF95C0634 37841025			700			1		3.90			3.90	<>	0.00
512 = 700														
24	PO6612458LN6 8X20 FL DEAR SON 37841041			700			1		3.90			3.90	<>	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: 661245807
 PO Date: 10/19/2023
 850 Requested Ship Date: 12/27/2023
 Cancel After Date: 01/02/2024
 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 \$: 5600.00
 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	PO6612458LN7 BCF95C-0778 37841067			200			1		7.00			7.00	<> 0.00
512 = 200													
26	PO6612458LN7 12X24 LAQ PRAY MORE 37841083			200			1		7.00			7.00	<> 0.00
512 = 200													
27	PO6612458LN7 BCF95C-0776 37841106			200			1		7.00			7.00	<> 0.00
512 = 200													
28	PO6612458LN7 BCF95C0511 37841122			200			1		7.00			7.00	<> 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
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Customer Code: BURL31122
PO No: 661245808
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 8120.00
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	PO6612458LN8 BCF95C-1036 37841148			700			1		2.90			2.90	<>	0.00
512 = 700														
30	PO6612458LN8 BCF95C-1002 37841164			700			1		2.90			2.90	<>	0.00
512 = 700														
31	PO6612458LN8 BCF95C-1003 37841180			700			1		2.90			2.90	<>	0.00
512 = 700														
32	PO6612458LN8 BCF95C-1004 37841203			700			1		2.90			2.90	<>	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: 661245809
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 1400.00
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	PO6612458LN9 BCF95C-1005 37841229			100			1		3.60			3.60	<>	0.00
512 = 100														
34	PO6612458LN9 BCF95C-1006 37841245			100			1		3.60			3.60	<>	0.00
512 = 100														
35	PO6612458LN9 BCF95C-1007 37841261			100			1		3.90			3.90	<>	0.00
512 = 100														
36	PO6612458LN9 BCF95C-1008 37841287			100			1		2.90			2.90	<>	0.00
512 = 100														

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: 661245810
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 23370.00
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	PO6612458LN10 BCF95C-1009 37841300			950			1		6.15			6.15	<>	0.00
512 = 950														
38	PO6612458LN10 BCF95C-1010 37841326			950			1		6.15			6.15	<>	0.00
512 = 950														
39	PO6612458LN10 BCF95C-1011 37841342			950			1		6.15			6.15	<>	0.00
512 = 950														
40	PO6612458LN10 BCF95C-1012 37841368			950			1		6.15			6.15	<>	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
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Customer Code: BURL31122
 PO No: 661245811
 PO Date: 10/19/2023
 850 Requested Ship Date: 12/27/2023
 Cancel After Date: 01/02/2024
 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 \$: 2560.00
 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	PO6612458LN11 BCF95C-1013 37841384			200			1		3.55			3.55	<> 0.00
512 = 200													
42	PO6612458LN11 BCF95C-1014 37841407			200			1		3.55			3.55	<> 0.00
512 = 200													
43	PO6612458LN11 BCF95C-1015 37841423			200			1		2.85			2.85	<> 0.00
512 = 200													
44	PO6612458LN11 BCF95C-1016 37841449			200			1		2.85			2.85	<> 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
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Customer Code: BURL31122
PO No: 661245812
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 3300.00
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	PO6612458LN12 BCF95C-1017 37841465			300			1		2.75			2.75	<>	0.00
512 = 300														
46	PO6612458LN12 BCF95C-1018 37841481			300			1		2.75			2.75	<>	0.00
512 = 300														
47	PO6612458LN12 BCF95C-1019 37841517			300			1		2.75			2.75	<>	0.00
512 = 300														
48	PO6612458LN12 BCF95C-1020 37841533			300			1		2.75			2.75	<>	0.00
512 = 300														

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: 661245813
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 12180.00
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	PO6612458LN13 BCF95C-1021 37841562			600			1		10.80			10.80	<> 0.00
512 = 600													
50	PO6612458LN13 BCF95C-1022 37841588			600			1		9.50			9.50	<> 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
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Customer Code: BURL31122
PO No: 661245814
PO Date: 10/19/2023
850 Requested Ship Date: 12/27/2023
Cancel After Date: 01/02/2024
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 \$: 2420.00
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)
51	PO6612458LN14 BCF95C-1023 37841601			100			1		6.05			6.05	<> 0.00
512 = 100													
52	PO6612458LN14 BCF95C-1024 37841627			100			1		6.05			6.05	<> 0.00
512 = 100													
53	PO6612458LN14 BCF95C-1025 37841643			100			1		6.05			6.05	<> 0.00
512 = 100													
54	PO6612458LN14 BCF95C-1026 37841669			100			1		6.05			6.05	<> 0.00
512 = 100													

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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