

Customer Code: BURL31122
PO No: 661246606
PO Date: 10/20/2023
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 \$: 12160.00
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	PO6612466LN6 BCF95C0596 37838290			950			1		2.85			2.85	<>	0.00
512 = 950														
2	PO6612466LN6 BCF95C-0994 37838313			950			1		3.55			3.55	<>	0.00
512 = 950														
3	PO6612466LN6 BCF95C-0995 37838339			950			1		3.55			3.55	<>	0.00
512 = 950														
4	PO6612466LN6 BCF95C-1035 37838355			950			1		2.85			2.85	<>	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: 661246607
PO Date: 10/20/2023
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 \$: 3000.00
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	PO6612466LN7 BCF95C0463 37838371			200			1		3.60			3.60	<>	0.00
512 = 200														
6	PO6612466LN7 BCF95C0107 37838397			200			1		3.60			3.60	<>	0.00
512 = 200														
7	PO6612466LN7 BCF95C0634 37838410			200			1		3.90			3.90	<>	0.00
512 = 200														
8	PO6612466LN7 8X20 FL DEAR SON 37838436			200			1		3.90			3.90	<>	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: 661246608
PO Date: 10/20/2023
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 \$: 12400.00
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	PO6612466LN8 BCF95G-0779 37838452			500			1		6.90			6.90	<> 0.00
512 = 500													
10	PO6612466LN8 12X24 UG OP CUTTNG BOARD 37838478			500			1		6.90			6.90	<> 0.00
512 = 500													
11	PO6612466LN8 BCF95G-0996 37838494			500			1		5.50			5.50	<> 0.00
512 = 500													
12	PO6612466LN8 BCF95G-0997 37838517			500			1		5.50			5.50	<> 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: 661246609
PO Date: 10/20/2023
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 \$: 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)
13	PO6612466LN9 BCF95C-0778 37838533			700			1		7.00			7.00	<> 0.00
512 = 700													
14	PO6612466LN9 12X24 LAQ PRAY MORE 37838559			700			1		7.00			7.00	<> 0.00
512 = 700													
15	PO6612466LN9 BCF95C-0776 37838575			700			1		7.00			7.00	<> 0.00
512 = 700													
16	PO6612466LN9 BCF95C0511 37838591			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
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Customer Code: BURL31122
PO No: 661246610
PO Date: 10/20/2023
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 \$: 14400.00
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	PO6612466LN10 18X18 CRYST GLASS FAITH 37838614			600			1		6.00			6.00	<> 0.00
512 = 600													
18	PO6612466LN10 18X18 CRYST GLASS WORK 37838630			600			1		6.00			6.00	<> 0.00
512 = 600													
19	PO6612466LN10 BCF95G-0998 37838656			600			1		6.00			6.00	<> 0.00
512 = 600													
20	PO6612466LN10 BCF95G-0999 37838672			600			1		6.00			6.00	<> 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: 661246611
PO Date: 10/20/2023
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 \$: 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)
21	PO6612466LN11 10X10 CRYST GLSS BESTILL 37838698			600			1		3.00			3.00	<> 0.00
512 = 600													
22	PO6612466LN11 10X10 CRYSTAL GLASS WORK 37838711			600			1		3.00			3.00	<> 0.00
512 = 600													
23	PO6612466LN11 BCF95G-1000 37838737			600			1		3.00			3.00	<> 0.00
512 = 600													
24	PO6612466LN11 BCF95G-1001 37838753			600			1		3.00			3.00	<> 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: 661246612
PO Date: 10/20/2023
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 \$: 1160.00
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	PO6612466LN12 BCF95C-1036 37838779			100			1		2.90			2.90	<>	0.00
512 = 100														
26	PO6612466LN12 BCF95C-1002 37838795			100			1		2.90			2.90	<>	0.00
512 = 100														
27	PO6612466LN12 BCF95C-1003 37838818			100			1		2.90			2.90	<>	0.00
512 = 100														
28	PO6612466LN12 BCF95C-1004 37838834			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: 661246613
PO Date: 10/20/2023
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 \$: 9800.00
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	PO6612466LN13 BCF95C-1005 37838850			700			1		3.60			3.60	<>	0.00
512 = 700														
30	PO6612466LN13 BCF95C-1006 37838876			700			1		3.60			3.60	<>	0.00
512 = 700														
31	PO6612466LN13 BCF95C-1007 37838892			700			1		3.90			3.90	<>	0.00
512 = 700														
32	PO6612466LN13 BCF95C-1008 37838915			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: 661246614
PO Date: 10/20/2023
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 \$: 4920.00
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	PO6612466LN14 BCF95C-1009 37838931			200			1		6.15			6.15	<>	0.00
512 = 200														
34	PO6612466LN14 BCF95C-1010 37838957			200			1		6.15			6.15	<>	0.00
512 = 200														
35	PO6612466LN14 BCF95C-1011 37838973			200			1		6.15			6.15	<>	0.00
512 = 200														
36	PO6612466LN14 BCF95C-1012 37838999			200			1		6.15			6.15	<>	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: 661246615
PO Date: 10/20/2023
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 \$: 12160.00
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	PO6612466LN15 BCF95C-1013 37839011			950			1		3.55			3.55	<>	0.00
512 = 950														
38	PO6612466LN15 BCF95C-1014 37839037			950			1		3.55			3.55	<>	0.00
512 = 950														
39	PO6612466LN15 BCF95C-1015 37839053			950			1		2.85			2.85	<>	0.00
512 = 950														
40	PO6612466LN15 BCF95C-1016 37839079			950			1		2.85			2.85	<>	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: 661246616
PO Date: 10/20/2023
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 \$: 5500.00
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	PO6612466LN16 BCF95C-1017 37839095			500			1		2.75			2.75	<>	0.00
512 = 500														
42	PO6612466LN16 BCF95C-1018 37839121			500			1		2.75			2.75	<>	0.00
512 = 500														
43	PO6612466LN16 BCF95C-1019 37839147			500			1		2.75			2.75	<>	0.00
512 = 500														
44	PO6612466LN16 BCF95C-1020 37839163			500			1		2.75			2.75	<>	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
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Customer Code: BURL31122
PO No: 661246617
PO Date: 10/20/2023
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 \$: 4060.00
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	PO6612466LN17 BCF95C-1021 37839189			200			1		10.80			10.80	<>	0.00
512 = 200														
46	PO6612466LN17 BCF95C-1022 37839202			200			1		9.50			9.50	<>	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: 661246618
PO Date: 10/20/2023
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 \$: 16940.00
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)
47	PO6612466LN18 BCF95C-1023 37839228			700			1		6.05			6.05	<> 0.00
512 = 700													
48	PO6612466LN18 BCF95C-1024 37839244			700			1		6.05			6.05	<> 0.00
512 = 700													
49	PO6612466LN18 BCF95C-1025 37839260			700			1		6.05			6.05	<> 0.00
512 = 700													
50	PO6612466LN18 BCF95C-1026 37839286			700			1		6.05			6.05	<> 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: 661246619
PO Date: 10/20/2023
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 \$: 7680.00
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	PO6612466LN19 BCF95C-1027 37839309			600			1		3.55			3.55	<> 0.00
512 = 600													
52	PO6612466LN19 BCF95C-1028 37839325			600			1		2.85			2.85	<> 0.00
512 = 600													
53	PO6612466LN19 BCF95C-1029 37839341			600			1		3.55			3.55	<> 0.00
512 = 600													
54	PO6612466LN19 BCF95C-1030 37839367			600			1		2.85			2.85	<> 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: 661246620
PO Date: 10/20/2023
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 \$: 12510.00
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)
55	PO6612466LN20 BCF95C-1031 37839383			600			1		6.15			6.15	<>	0.00
512 = 600														
56	PO6612466LN20 BCF95C-1032 37839406			600			1		4.90			4.90	<>	0.00
512 = 600														
57	PO6612466LN20 BCF95C-1033 37839422			600			1		4.90			4.90	<>	0.00
512 = 600														
58	PO6612466LN20 BCF95C-1034 37839448			600			1		4.90			4.90	<>	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: 661246601
PO Date: 10/20/2023
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 \$: 11750.00
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)
59	PO6612466LN1 24X36 OVPT FLORAL JARS 37837929			500			1		11.75			11.75	<> 0.00
512 = 500													
60	PO6612466LN1 BCF95C-0991 37837945			500			1		11.75			11.75	<> 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
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Customer Code: BURL31122
 PO No: 661246602
 PO Date: 10/20/2023
 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 \$: 22800.00
 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)
61	PO6612466LN2 BCF95C-0753 37837961			950			1		6.15			6.15	<>	0.00
512 = 950														
62	PO6612466LN2 BCF95C-0754 37837987			950			1		6.15			6.15	<>	0.00
512 = 950														
63	PO6612466LN2 BCF95C-0892 37838009			950			1		5.85			5.85	<>	0.00
512 = 950														
64	PO6612466LN2 BCF95C-0893 37838038			950			1		5.85			5.85	<>	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: 661246603
PO Date: 10/20/2023
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 \$: 10450.00
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)
65	PO6612466LN3 BCF95C-0831 37838054			950			1		2.75			2.75	<>	0.00
512 = 950														
66	PO6612466LN3 BCF95C-0832 37838070			950			1		2.75			2.75	<>	0.00
512 = 950														
67	PO6612466LN3 BCF95C-0992 37838096			950			1		2.75			2.75	<>	0.00
512 = 950														
68	PO6612466LN3 BCF95C-0993 37838119			950			1		2.75			2.75	<>	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: 661246604
PO Date: 10/20/2023
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 \$: 13680.00
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)
69	PO6612466LN4 BCF95G0617 37838135			950			1		3.60			3.60	<>	0.00
512 = 950														
70	PO6612466LN4 BCF95G0710 37838151			950			1		3.60			3.60	<>	0.00
512 = 950														
71	PO6612466LN4 BCF95G-0850 37838177			950			1		3.60			3.60	<>	0.00
512 = 950														
72	PO6612466LN4 BCF95G-0851 37838193			950			1		3.60			3.60	<>	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: 661246605
PO Date: 10/20/2023
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 \$: 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)
73	PO6612466LN5 BCF95C-0815 37838216			950			1		3.55			3.55	<>	0.00
512 = 950														
74	PO6612466LN5 BCF95C-0816 37838232			950			1		3.55			3.55	<>	0.00
512 = 950														
75	PO6612466LN5 BCF95C0619 37838258			950			1		3.55			3.55	<>	0.00
512 = 950														
76	PO6612466LN5 BCF95C0618 37838274			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
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