

Customer Code: BURL31122
PO No: 661726901
PO Date: 12/21/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
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 \$: 7380.00
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	PO6617269LN1 BCF95C-0950 38501186			600			1		2.85			2.85	<> 0.00
512 = 600													
2	PO6617269LN1 BCF95C-0947 38501209			600			1		3.75			3.75	<> 0.00
512 = 600													
3	PO6617269LN1 BCF95C-0963 38501225			600			1		2.85			2.85	<> 0.00
512 = 600													
4	PO6617269LN1 BCF95C-0964 38501241			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

EDI 850 Ship To:

Bill To:

PO No: 661726902

Burlington Merchandising Corp.

PO Date: 12/21/2023

850 Requested Ship Date: 02/21/2024

Cancel After Date: 02/27/2024

Freight Term: Collect

Total Qty: 0

In DC Date:

Location: All Sites

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10080.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 6

Must Route Date:

Payment Condition: ITD*08*15*****30*****
C

Instruction:

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	PO6617269LN2 BCF95G-0955 38501267			700			1		3.60			3.60	<>	0.00
512 = 700														
6	PO6617269LN2 BCF95G-0956 38501283			700			1		3.60			3.60	<>	0.00
512 = 700														
7	PO6617269LN2 BCF95G-0957 38501306			700			1		3.60			3.60	<>	0.00
512 = 700														
8	PO6617269LN2 BCF95G-1037 38501322			700			1		3.60			3.60	<>	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: 661726903
PO Date: 12/21/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
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 \$: 10600.00
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	PO6617269LN3 BCF95C-0890 38501348			500			1		5.85			5.85	<>	0.00
512 = 500														
10	PO6617269LN3 BCF95C-0918 38501364			500			1		4.90			4.90	<>	0.00
512 = 500														
11	PO6617269LN3 BCF95C-0986 38501380			500			1		4.90			4.90	<>	0.00
512 = 500														
12	PO6617269LN3 BCF95G-0973. 38501403			500			1		5.55			5.55	<>	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: 661726904
PO Date: 12/21/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
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 \$: 14550.00
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	PO6617269LN4 BCF95C0107 38501429			1000			1		3.60			3.60	<>	0.00
512 = 1000														
14	PO6617269LN4 BCF95C0463 38501445			1000			1		3.65			3.65	<>	0.00
512 = 1000														
15	PO6617269LN4 BCF95C0490 38501461			1000			1		3.65			3.65	<>	0.00
512 = 1000														
16	PO6617269LN4 BCF95C-1038 38501487			1000			1		3.65			3.65	<>	0.00
512 = 1000														

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: 661726905
PO Date: 12/21/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
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 \$: 12780.00
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	PO6617269LN5 BCF95C0570 38501500			900			1		3.55			3.55	<>	0.00
512 = 900														
18	PO6617269LN5 BCF95C0618 38501526			900			1		3.55			3.55	<>	0.00
512 = 900														
19	PO6617269LN5 BCF95C0619 38501542			900			1		3.55			3.55	<>	0.00
512 = 900														
20	PO6617269LN5 BCF95C-1039 38501568			900			1		3.55			3.55	<>	0.00
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
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Customer Code: BURL31122
PO No: 661726906
PO Date: 12/21/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
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 \$: 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)
21	PO6617269LN6 BCF95G-0935 38501584			500			1		3.75			3.75	<>	0.00
512 = 500														
22	PO6617269LN6 BCF95G-1040 38501607			500			1		3.75			3.75	<>	0.00
512 = 500														
23	PO6617269LN6 BCF95G-1041 38501623			500			1		3.75			3.75	<>	0.00
512 = 500														
24	PO6617269LN6 BCF95G-1042 38501649			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
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