

Customer Code: BURL31122
PO No: 661727001
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 \$: 2460.00
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	PO6617270LN1 BCF95C-0950 38501788			200			1		2.85			2.85	<>	0.00
512 = 200														
2	PO6617270LN1 BCF95C-0947 38501801			200			1		3.75			3.75	<>	0.00
512 = 200														
3	PO6617270LN1 BCF95C-0963 38501827			200			1		2.85			2.85	<>	0.00
512 = 200														
4	PO6617270LN1 BCF95C-0964 38501843			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: 661727002
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 \$: 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)
5	PO6617270LN2 BCF95G-0955 38501869			200			1		3.60			3.60	<>	0.00
512 = 200														
6	PO6617270LN2 BCF95G-0956 38501885			200			1		3.60			3.60	<>	0.00
512 = 200														
7	PO6617270LN2 BCF95G-0957 38501908			200			1		3.60			3.60	<>	0.00
512 = 200														
8	PO6617270LN2 BCF95G-1037 38501924			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: 661727003
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 \$: 2120.00
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	PO6617270LN3 BCF95C-0890 38501940			100			1		5.85			5.85	<>	0.00
512 = 100														
10	PO6617270LN3 BCF95C-0918 38501966			100			1		4.90			4.90	<>	0.00
512 = 100														
11	PO6617270LN3 BCF95C-0986 38501982			100			1		4.90			4.90	<>	0.00
512 = 100														
12	PO6617270LN3 BCF95G-0973. 38502004			100			1		5.55			5.55	<>	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: 661727004
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 \$: 5820.00
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	PO6617270LN4 BCF95C0107 38502020			400			1		3.60			3.60	<>	0.00
512 = 400														
14	PO6617270LN4 BCF95C0463 38502046			400			1		3.65			3.65	<>	0.00
512 = 400														
15	PO6617270LN4 BCF95C0490 38502062			400			1		3.65			3.65	<>	0.00
512 = 400														
16	PO6617270LN4 BCF95C-1038 38502088			400			1		3.65			3.65	<>	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: 661727005
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 \$: 4260.00
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	PO6617270LN5 BCF95C0570 38502101			300			1		3.55			3.55	<>	0.00
512 = 300														
18	PO6617270LN5 BCF95C0618 38502127			300			1		3.55			3.55	<>	0.00
512 = 300														
19	PO6617270LN5 BCF95C0619 38502143			300			1		3.55			3.55	<>	0.00
512 = 300														
20	PO6617270LN5 BCF95C-1039 38502169			300			1		3.55			3.55	<>	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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