

Customer Code: BURL31122
 PO No: 661726901
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 3958.16
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 7380.00
 Total Cube: 480.72
 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	11X14 Pln Cvs Gamer Mins 11.00x14.00x1.50"	Stand ar d	600		4	1		2.85			2.85	<> 3.30
512 = 600													
2	PO6617269LN1 BCF95C-0947 38501209	11X14 Emb God Possible 11.00x14.00x1.50"	Stand ar d	600		4	1		3.75			3.75	= 3.75
512 = 600													
3	PO6617269LN1 BCF95C-0963 38501225	11X14 Plain CVS BATHROOM RU 11.00x14.00x1.50"	Stand ar d	600		4	1		2.85			2.85	<> 3.30
512 = 600													
4	PO6617269LN1 BCF95C-0964 38501241	11X14 Plain CVS - BATHROOM 11.00x14.00x1.50"	Stand ar d	600		4	1		2.85			2.85	<> 3.30
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
BCF95C-0947	11X14 Emb God Possible	ZZZ	600	4	150	3.75	2250.00	905.29	120.18
BCF95C-0950	11X14 Pln Cvs Gamer Mins	ZZZ	600	4	150	2.85	1710.00	938.33	120.18
BCF95C-0963	11X14 Plain CVS BATHROOM RU	ZZZ	600	4	150	2.85	1710.00	1,057.27	120.18
BCF95C-0964	11X14 Plain CVS - BATHROOM	ZZZ	600	4	150	2.85	1710.00	1,057.27	120.18

Customer Code: BURL31122
 PO No: 661726902
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 6295.13
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 10080.00
 Total Cube: 486.82
 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	PO6617269LN2 BCF95G-0955 38501267	1114 under glass FAITH DEFINIT 11.00x14.00x1.50"	Stand ar d	700		4	1		3.60			3.60	=	3.60
512 = 700														
6	PO6617269LN2 BCF95G-0956 38501283	1114 under glass-HOPE DEFINIT 11.00x14.00x1.50"	Stand ar d	700		4	1		3.60			3.60	=	3.60
512 = 700														
7	PO6617269LN2 BCF95G-0957 38501306	1114 under glass-LOVE DEFINIT 11.00x14.00x1.50"	Stand ar d	700		4	1		3.60			3.60	=	3.60
512 = 700														
8	PO6617269LN2 BCF95G-1037 38501322	11X14Ug Framed Graphic Lovd 11x14x1.5"	Stand ar d	700		4	1		3.60			3.60	=	3.60
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
BCF95G-0955	1114 under glass FAITH DEFINIT	ZZZ	700	4	175	3.60	2520.00	1,757.71	115.07
BCF95G-0956	1114 under glass-HOPE DEFINIT	ZZZ	700	4	175	3.60	2520.00	1,757.71	115.07
BCF95G-0957	1114 under glass-LOVE DEFINIT	ZZZ	700	4	175	3.60	2520.00	1,757.71	115.07
BCF95G-1037	11X14Ug Framed Graphic Lovd	ZZZ	700	4	175	3.60	2520.00	1,022.00	141.61

Customer Code: BURL31122
 PO No: 661726903
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 5578.19
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 10600.00
 Total Cube: 774.50
 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	1620 Embroidery 16.00x20.00x1.25"	Stand ar d	500		4	1		5.85			5.85	=	5.85
512 = 500														
10	PO6617269LN3 BCF95C-0918 38501364	16X20 Cvs God Is Good 16.00x20.00x1.50"	Stand ar d	500		4	1		4.90			4.90	=	4.90
512 = 500														
11	PO6617269LN3 BCF95C-0986 38501380	1620 PLN CVS- GAME IN PROGRESS 16.00x20.00x1.50"	Stand ar d	500		4	1		4.90			4.90	=	4.90
512 = 500														
12	PO6617269LN3 BCF95G-0973. 38501403	16X20 SF DROP LORDS PRAYER 16.78x20.78x1.16"	Stand ar d	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
BCF95C-0890	1620 Embroidery	ZZZ	500	4	125	5.85	2925.00	1,255.51	197.75
BCF95C-0918	16X20 Cvs God Is Good	ZZZ	500	4	125	4.90	2450.00	1,128.85	197.75
BCF95C-0986	1620 PLN CVS- GAME IN PROGRESS	ZZZ	500	4	125	4.90	2450.00	1,128.85	197.75
BCF95G-0973.	16X20 SF DROP LORDS PRAYER	ZZZ	500	4	125	5.55	2775.00	2,064.98	181.25

Customer Code: BURL31122
 PO No: 661726904
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 6455.73
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 4000
 Total Case: 1000
 Total Discount \$: 0
 Total \$: 14550.00
 Total Cube: 849.59
 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	All Things Are Possible (With 8x20x1.5"	Stand ard	1000		4	1		3.60			3.60	=	3.60
512 = 1000														
14	PO6617269LN4 BCF95C0463 38501445	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ard	1000		4	1		3.65			3.65	=	3.65
512 = 1000														
15	PO6617269LN4 BCF95C0490 38501461	8x20 fl give strength 20x8x1.5"	Stand ard	1000		4	1		3.65			3.65	=	3.65
512 = 1000														
16	PO6617269LN4 BCF95C-1038 38501487	8X20 Canvas With Foil FI Ser 8x20x1.5"	Stand ard	1000		4	1		3.65			3.65	=	3.65
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
BCF95C0107	All Things Are Possible (With	ZZZ	1000	4	250	3.60	3600.00	1,817.18	210.50
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	1000	4	250	3.65	3650.00	1,817.18	210.50
BCF95C0490	8x20 fl give strength	ZZZ	1000	4	250	3.65	3650.00	1,817.18	210.50
BCF95C-1038	8X20 Canvas With Foil FI Ser	ZZZ	1000	4	250	3.65	3650.00	1,004.19	218.09

Customer Code: BURL31122
 PO No: 661726905
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 6646.92
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3600
 Total Case: 900
 Total Discount \$: 0
 Total \$: 12780.00
 Total Cube: 754.66
 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	11X14 Laq You Cannot Afraid 11x14x1.5"	Stand ard	900		4	1		3.55			3.55	=	3.55
512 = 900														
18	PO6617269LN5 BCF95C0618 38501526	11X14 Laq Kobe Mamba 11x14x1.5"	Stand ard	900		4	1		3.55			3.55	=	3.55
512 = 900														
19	PO6617269LN5 BCF95C0619 38501542	11X14 Laq Kobe 11x14x1.5"	Stand ard	900		4	1		3.55			3.55	=	3.55
512 = 900														
20	PO6617269LN5 BCF95C-1039 38501568	11X14Laq Canvas Jordan Illus 11x14x1.5"	Stand ard	900		4	1		3.55			3.55	=	3.55
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
BCF95C0570	11X14 Laq You Cannot Afraid	ZZZ	900	4	225	3.55	3195.00	1,615.64	192.77
BCF95C0618	11X14 Laq Kobe Mamba	ZZZ	900	4	225	3.55	3195.00	1,615.64	192.77
BCF95C0619	11X14 Laq Kobe	ZZZ	900	4	225	3.55	3195.00	1,615.64	192.77
BCF95C-1039	11X14Laq Canvas Jordan Illus	ZZZ	900	4	225	3.55	3195.00	1,800.00	176.35

Customer Code: BURL31122
 PO No: 661726906
 PO Date: 02/16/2024
 850 Requested Ship Date: 02/28/2024
 Cancel After Date: 03/05/2024
 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): 2552.56
 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)
21	PO6617269LN6 BCF95G-0935 38501584	8X20 Ug Kitchen Rules 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
22	PO6617269LN6 BCF95G-1040 38501607	8X20 Ug Framed Graphic Faithg 20x8x1.5"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
23	PO6617269LN6 BCF95G-1041 38501623	8X20 Ug Framed Graphic Put G 20x8x1.5"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
24	PO6617269LN6 BCF95G-1042 38501649	8X20 Ug Framed Graphic Jesus 20x8x1.5"	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-0935	8X20 Ug Kitchen Rules	ZZZ	500	4	125	3.75	1875.00	1,046.26	105.25
BCF95G-1040	8X20 Ug Framed Graphic Faithg	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-1041	8X20 Ug Framed Graphic Put G	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-1042	8X20 Ug Framed Graphic Jesus	ZZZ	500	4	125	3.75	1875.00	502.10	106.00