

**Customer Code:** BURLART  
**PO No:** 662899601  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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 \$:** 7980.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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	BCF95G-1001 39990408			700			1		2.85			2.85	<>	0.00
512 = 700														
2	BCF95G-0934 39990424			700			1		2.85			2.85	<>	0.00
512 = 700														
3	BCF95G-1043 39990440			700			1		2.85			2.85	<>	0.00
512 = 700														
4	BCF95G-1044 39990466			700			1		2.85			2.85	<>	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:** BURLART  
**PO No:** 662899602  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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 \$:** 9600.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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	BCF95C-0947 39990482			800			1		3.75			3.75	<>	0.00
512 = 800														
2	BCF95C-0950 39990505			800			1		2.75			2.75	<>	0.00
512 = 800														
3	BCF95C-1045 39990521			800			1		2.75			2.75	<>	0.00
512 = 800														
4	BCF95C-1046 39990547			800			1		2.75			2.75	<>	0.00
512 = 800														

**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:** BURLART  
**PO No:** 662899603  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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 \$:** 11000.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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	BCF95C-0963 39990563			1000			1		2.75			2.75	<>	0.00
512 = 1000														
2	BCF95C-0964 39990589			1000			1		2.75			2.75	<>	0.00
512 = 1000														
3	BCF95C-1035 39990602			1000			1		2.75			2.75	<>	0.00
512 = 1000														
4	BCF95C-1047 39990628			1000			1		2.75			2.75	<>	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: BURLART  
 PO No: 662899604  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 06/19/2024  
 Cancel After Date: 06/25/2024  
 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 \$: 7700.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	BCF95C-0948 39990644			700			1		2.75			2.75	<>	0.00
512 = 700														
2	BCF95C-0949 39990660			700			1		2.75			2.75	<>	0.00
512 = 700														
3	BCF95C0596 39990686			700			1		2.75			2.75	<>	0.00
512 = 700														
4	BCF95C-1048 39990709			700			1		2.75			2.75	<>	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:** BURLART  
**PO No:** 662899605  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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:**  
**Vendor ID:**

**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	BCF95G-0955 39990725			1000			1		3.60			3.60	<>	0.00
512 = 1000														
2	BCF95G-0957 39990741			1000			1		3.60			3.60	<>	0.00
512 = 1000														
3	BCF95G-0956 39990767			1000			1		3.60			3.60	<>	0.00
512 = 1000														
4	BCF95G-0958 39990783			1000			1		3.60			3.60	<>	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: BURLART  
 PO No: 662899606  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 06/19/2024  
 Cancel After Date: 06/25/2024  
 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 \$: 7700.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	BCF95C-0832 39990806			700			1		2.75			2.75	<>	0.00
512 = 700														
2	BCF95C-1052 39990822			700			1		2.75			2.75	<>	0.00
512 = 700														
3	BCF95C-1053 39990848			700			1		2.75			2.75	<>	0.00
512 = 700														
4	BCF95C-1054 39990864			700			1		2.75			2.75	<>	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:** BURLART  
**PO No:** 662899607  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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 \$:** 11200.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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	BCF95C-0778 39990880			400			1		7.00			7.00	<>	0.00
512 = 400														
2	BCF95C-0776 39990903			400			1		7.00			7.00	<>	0.00
512 = 400														
3	BCF95C0511 39990932			400			1		7.00			7.00	<>	0.00
512 = 400														
4	BCF95C-0894 39990958			400			1		7.00			7.00	<>	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:** BURLART  
**PO No:** 662899608  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 06/19/2024  
**Cancel After Date:** 06/25/2024  
**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 \$:** 20550.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**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	BCF95C-0890 39990974			1000			1		5.85			5.85	<>	0.00
512 = 1000														
2	BCF95C-091 39990990			1000			1		4.90			4.90	<>	0.00
512 = 1000														
3	BCF95C-1034 39991012			1000			1		4.90			4.90	<>	0.00
512 = 1000														
4	BCF95C-1059 39991038			1000			1		4.90			4.90	<>	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: BURLART  
 PO No: 662899609  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 06/19/2024  
 Cancel After Date: 06/25/2024  
 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 \$: 18000.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	BCF95G-1060 39991054			800			1		5.55			5.55	<> 0.00
512 = 800													
2	BCF95G-1061 39991070			800			1		5.55			5.55	<> 0.00
512 = 800													
3	BCF95C-1066 39991096			800			1		5.85			5.85	<> 0.00
512 = 800													
4	BCF95G-1062 39991119			800			1		5.55			5.55	<> 0.00
512 = 800													

**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: BURLART  
 PO No: 662899610  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 06/19/2024  
 Cancel After Date: 06/25/2024  
 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 \$: 13000.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	BCF95C-1038 39991135			1000			1		3.60			3.60	<>	0.00
512 = 1000														
2	BCF95C-1003 39991151			1000			1		2.90			2.90	<>	0.00
512 = 1000														
3	BCF95C-1002 39991177			1000			1		2.90			2.90	<>	0.00
512 = 1000														
4	BCF95C-1065 39991193			1000			1		3.60			3.60	<>	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: BURLART  
 PO No: 662899611  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 06/19/2024  
 Cancel After Date: 06/25/2024  
 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 \$: 15000.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	BCF95G-1040 39991216			1000			1		3.75			3.75	<> 0.00
512 = 1000													
2	BCF95G-1066 39991232			1000			1		3.75			3.75	<> 0.00
512 = 1000													
3	BCF95G-1041 39991258			1000			1		3.75			3.75	<> 0.00
512 = 1000													
4	BCF95G-0935 39991274			1000			1		3.75			3.75	<> 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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