

**Customer Code:** BURLART  
**PO No:** 662899701  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:** 07/16/2024  
**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 \$:** 10255.00  
**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-1049 39991669			700			1		3.85			3.85	<> 0.00
512 = 700													
2	BCF95G-1037 39991685			700			1		3.60			3.60	<> 0.00
512 = 700													
3	BCF95G-1050 39991708			700			1		3.60			3.60	<> 0.00
512 = 700													
4	BCF95G-1051 39991724			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: BURLART  
 PO No: 662899702  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 07/10/2024  
 Cancel After Date: 07/16/2024  
 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 \$: 16065.00  
 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-1055 39991740			1050			1		3.85			3.85	<> 0.00
512 = 1050													
2	BCF95G-1056 39991766			1050			1		3.75			3.75	<> 0.00
512 = 1050													
3	BCF95G-1057 39991782			1050			1		3.85			3.85	<> 0.00
512 = 1050													
4	BCF95G-1058 39991805			1050			1		3.85			3.85	<> 0.00
512 = 1050													

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: 662899703  
 PO Date: 05/03/2024  
 850 Requested Ship Date: 07/10/2024  
 Cancel After Date: 07/16/2024  
 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 \$: 16560.00  
 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	BCF95C0634 39991821			1150			1		3.60			3.60	<> 0.00
512 = 1150													
2	BCF95C-0917 39991847			1150			1		3.60			3.60	<> 0.00
512 = 1150													
3	BCF95C0490 39991863			1150			1		3.60			3.60	<> 0.00
512 = 1150													
4	BCF95C0463 39991889			1150			1		3.60			3.60	<> 0.00
512 = 1150													

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:** 662899704  
**PO Date:** 05/03/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:** 07/16/2024  
**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 \$:** 14385.00  
**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-1064 39991902			1050			1		2.90			2.90	<>	0.00
512 = 1050														
2	BCF95C-1063 39991928			1050			1		3.60			3.60	<>	0.00
512 = 1050														
3	BCF95C-1006 39991944			1050			1		3.60			3.60	<>	0.00
512 = 1050														
4	BCF95C-1005 39991960			1050			1		3.60			3.60	<>	0.00
512 = 1050														

**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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