

Customer Code: BURLART
PO No: 662899801
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 \$: 3300.00
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 39993272			300			1		2.75			2.75	<>	0.00
512 = 300														
2	BCF95C-0964 39993298			300			1		2.75			2.75	<>	0.00
512 = 300														
3	BCF95C-1035 39993311			300			1		2.75			2.75	<>	0.00
512 = 300														
4	BCF95C-1047 39993337			300			1		2.75			2.75	<>	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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Customer Code: BURLART
PO No: 662899802
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 \$: 1100.00
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 39993353			100			1		2.75			2.75	<>	0.00
512 = 100														
2	BCF95C-0949 39993379			100			1		2.75			2.75	<>	0.00
512 = 100														
3	BCF95C0596 39993395			100			1		2.75			2.75	<>	0.00
512 = 100														
4	BCF95C-1048 39993418			100			1		2.75			2.75	<>	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: BURLART
PO No: 662899803
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 \$: 2880.00
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 39993434			200			1		3.60			3.60	<>	0.00
512 = 200														
2	BCF95G-0957 39993450			200			1		3.60			3.60	<>	0.00
512 = 200														
3	BCF95G-0956 39993476			200			1		3.60			3.60	<>	0.00
512 = 200														
4	BCF95G-0958 39993492			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: BURLART
PO No: 662899804
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 \$: 8220.00
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 39993528			400			1		5.85			5.85	<> 0.00
512 = 400													
2	BCF95C-091 39993544			400			1		4.90			4.90	<> 0.00
512 = 400													
3	BCF95C-1034 39993560			400			1		4.90			4.90	<> 0.00
512 = 400													
4	BCF95C-1059 39993586			400			1		4.90			4.90	<> 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: 662899805
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 \$: 2250.00
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 39993609			100			1		5.55			5.55	<>	0.00
512 = 100														
2	BCF95G-1061 39993625			100			1		5.55			5.55	<>	0.00
512 = 100														
3	BCF95C-1066 39993641			100			1		5.85			5.85	<>	0.00
512 = 100														
4	BCF95G-1062 39993667			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: BURLART
PO No: 662899806
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 \$: 4320.00
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 39993683			300			1		3.60			3.60	<>	0.00
512 = 300														
2	BCF95C-0917 39993706			300			1		3.60			3.60	<>	0.00
512 = 300														
3	BCF95C0490 39993722			300			1		3.60			3.60	<>	0.00
512 = 300														
4	BCF95C0463 39993748			300			1		3.60			3.60	<>	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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Customer Code: BURLART
PO No: 662899807
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 \$: 2740.00
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 39993764			200			1		2.90			2.90	<>	0.00
512 = 200														
2	BCF95C-1063 39993780			200			1		3.60			3.60	<>	0.00
512 = 200														
3	BCF95C-1006 39993803			200			1		3.60			3.60	<>	0.00
512 = 200														
4	BCF95C-1005 39993829			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: BURLART
PO No: 662899808
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 \$: 5200.00
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 39993845			400			1		3.60			3.60	<>	0.00
512 = 400														
2	BCF95C-1003 39993861			400			1		2.90			2.90	<>	0.00
512 = 400														
3	BCF95C-1002 39993887			400			1		2.90			2.90	<>	0.00
512 = 400														
4	BCF95C-1065 39993900			400			1		3.60			3.60	<>	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: 662899809
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 \$: 3000.00
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 39993926			200			1		3.75			3.75	<>	0.00
512 = 200														
2	BCF95G-1066 39993942			200			1		3.75			3.75	<>	0.00
512 = 200														
3	BCF95G-1041 39993968			200			1		3.75			3.75	<>	0.00
512 = 200														
4	BCF95G-0935 39993984			200			1		3.75			3.75	<>	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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