

Customer Code: BURLART
PO No: 662900001
PO Date: 05/03/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
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 \$: 2530.00
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 39994585			230			1		2.75			2.75	<>	0.00
512 = 230														
2	BCF95C-0964 39994608			230			1		2.75			2.75	<>	0.00
512 = 230														
3	BCF95C-1035 39994624			230			1		2.75			2.75	<>	0.00
512 = 230														
4	BCF95C-1047 39994640			230			1		2.75			2.75	<>	0.00
512 = 230														

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: 662900002
PO Date: 05/03/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
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 \$: 1872.00
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 39994666			130			1		3.60			3.60	<>	0.00
512 = 130														
2	BCF95G-0957 39994682			130			1		3.60			3.60	<>	0.00
512 = 130														
3	BCF95G-0956 39994705			130			1		3.60			3.60	<>	0.00
512 = 130														
4	BCF95G-0958 39994721			130			1		3.60			3.60	<>	0.00
512 = 130														

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: 662900003
PO Date: 05/03/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
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 \$: 4726.50
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 39994747			230			1		5.85			5.85	<> 0.00
512 = 230													
2	BCF95C-091 39994763			230			1		4.90			4.90	<> 0.00
512 = 230													
3	BCF95C-1034 39994789			230			1		4.90			4.90	<> 0.00
512 = 230													
4	BCF95C-1059 39994802			230			1		4.90			4.90	<> 0.00
512 = 230													

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: 662900004
PO Date: 05/03/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
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 \$: 1872.00
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 39994828			130			1		3.60			3.60	<>	0.00
512 = 130														
2	BCF95C-0917 39994844			130			1		3.60			3.60	<>	0.00
512 = 130														
3	BCF95C0490 39994860			130			1		3.60			3.60	<>	0.00
512 = 130														
4	BCF95C0463 39994886			130			1		3.60			3.60	<>	0.00
512 = 130														

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: 662900005
PO Date: 05/03/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
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 \$: 2990.00
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 39994909			230			1		3.60			3.60	<>	0.00
512 = 230														
2	BCF95C-1003 39994925			230			1		2.90			2.90	<>	0.00
512 = 230														
3	BCF95C-1002 39994941			230			1		2.90			2.90	<>	0.00
512 = 230														
4	BCF95C-1065 39994967			230			1		3.60			3.60	<>	0.00
512 = 230														

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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