

Customer Code: BURL31122
 PO No: 662900001
 PO Date: 05/08/2024
 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: 07 - Duplicate
 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): 1730.58
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 920
 Total Case: 232
 Total Discount \$: 0
 Total \$: 2530.00
 Total Cube: 183.86
 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	PO6629000LN1 BCF95C-0963 39994585	11X14 Plain CVS BATHROOM RU 11.00x14.00x1.50"	Stand ard	230		4	1		2.75			2.75	=	2.75
512 = 230														
2	PO6629000LN1 BCF95C-0964 39994608	11X14 Plain CVS - BATHROOM 11.00x14.00x1.50"	Stand ard	230		4	1		2.75			2.75	=	2.75
512 = 230														
3	PO6629000LN1 BCF95C-1035 39994624	11X14Pln 11.00x14.00x1.50"	Stand ard	230		4	1		2.75			2.75	=	2.75
512 = 230														
4	PO6629000LN1 BCF95C-1047 39994640	11X14Pln 11.00x14.00x1.50"	Stand ard	230		4	1		2.75			2.75	=	2.75
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
BCF95C-0963	11X14 Plain CVS BATHROOM RU	ZZZ	230	4	58	2.75	632.50	405.29	46.47
BCF95C-0964	11X14 Plain CVS - BATHROOM	ZZZ	230	4	58	2.75	632.50	405.29	46.47
BCF95C-1035	11X14Pln	ZZZ	230	4	58	2.75	632.50	460.00	45.46
BCF95C-1047	11X14Pln	ZZZ	230	4	58	2.75	632.50	460.00	45.46

Customer Code: BURL31122
 PO No: 662900002
 PO Date: 05/08/2024
 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: 07 - Duplicate
 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): 1305.72
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 520
 Total Case: 132
 Total Discount \$: 0
 Total \$: 1872.00
 Total Cube: 86.80
 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)
5	PO6629000LN2 BCF95G-0955 39994666	1114 under glass FAITH DEFINIT 11.00x14.00x1.50"	Stand ard	130		4	1		3.60			3.60	=	3.60
512 = 130														
6	PO6629000LN2 BCF95G-0957 39994682	1114 under glass-LOVE DEFINIT 11.00x14.00x1.50"	Stand ard	130		4	1		3.60			3.60	=	3.60
512 = 130														
7	PO6629000LN2 BCF95G-0956 39994705	1114 under glass-HOPE DEFINIT 11.00x14.00x1.50"	Stand ard	130		4	1		3.60			3.60	=	3.60
512 = 130														
8	PO6629000LN2 BCF95G-0958 39994721	1114 under glass-BLESS THIS HO 11.00x14.00x1.50"	Stand ard	130		4	1		3.60			3.60	=	3.60
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
BCF95G-0955	1114 under glass FAITH DEFINIT	ZZZ	130	4	33	3.60	468.00	326.43	21.70
BCF95G-0956	1114 under glass-HOPE DEFINIT	ZZZ	130	4	33	3.60	468.00	326.43	21.70
BCF95G-0957	1114 under glass-LOVE DEFINIT	ZZZ	130	4	33	3.60	468.00	326.43	21.70
BCF95G-0958	1114 under glass-BLESS THIS HO	ZZZ	130	4	33	3.60	468.00	326.43	21.70

Customer Code: BURL31122
 PO No: 662900003
 PO Date: 05/08/2024
 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: 07 - Duplicate
 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)
9	PO6629000LN3 BCF95C-0890 39994747			230			1		5.85			5.85	<> 0.00
512 = 230													
10	PO6629000LN3 BCF95C-0910 39994763			230			1		4.90			4.90	<> 0.00
512 = 230													
11	PO6629000LN3 BCF95C-1034 39994789			230			1		4.90			4.90	<> 0.00
512 = 230													
12	PO6629000LN3 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: BURL31122
 PO No: 662900004
 PO Date: 05/08/2024
 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: 07 - Duplicate
 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): 923.45
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 520
 Total Case: 132
 Total Discount \$: 0
 Total \$: 1872.00
 Total Cube: 111.16
 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)
13	PO6629000LN4 BCF95C0634 39994828	8X20 FI All God Psb 20x8x1.5"	Stand ar d	130		4	1		3.60			3.60	=	3.60
512 = 130														
14	PO6629000LN4 BCF95C-0917 39994844	8X20 FI Dear Son 20.00x8.00x1.50"	Stand ar d	130		4	1		3.60			3.60	=	3.60
512 = 130														
15	PO6629000LN4 BCF95C0490 39994860	8x20 fl give strength 20x8x1.5"	Stand ar d	130		4	1		3.60			3.60	=	3.60
512 = 130														
16	PO6629000LN4 BCF95C0463 39994886	Printed Canvas with Foil - 20x 8x20x1.5"	Stand ar d	130		4	1		3.60			3.60	=	3.60
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
BCF95C0463	Printed Canvas with Foil - 20x	ZZZ	130	4	33	3.60	468.00	236.23	27.79
BCF95C0490	8x20 fl give strength	ZZZ	130	4	33	3.60	468.00	236.23	27.79
BCF95C0634	8X20 FI All God Psb	ZZZ	130	4	33	3.60	468.00	236.23	27.79
BCF95C-0917	8X20 FI Dear Son	ZZZ	130	4	33	3.60	468.00	214.76	27.79

Customer Code: BURL31122
 PO No: 662900005
 PO Date: 05/08/2024
 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: 07 - Duplicate
 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): 923.84
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 920
 Total Case: 232
 Total Discount \$: 0
 Total \$: 2990.00
 Total Cube: 202.40
 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)
17	PO6629000LN5 BCF95C-1038 39994909	8X20 Canvas With Foil FI Ser 8x20x1.5"	Stand ar d	230		4	1		3.60			3.60	=	3.60
512 = 230														
18	PO6629000LN5 BCF95C-1003 39994925	820 Pln Cvs 8.00x20.00x1.50"	Stand ar d	230		4	1		2.90			2.90	=	2.90
512 = 230														
19	PO6629000LN5 BCF95C-1002 39994941	820 Pln Cvs 8.00x20.00x1.50"	Stand ar d	230		4	1		2.90			2.90	=	2.90
512 = 230														
20	PO6629000LN5 BCF95C-1065 39994967	8X20 FOILED CANVAS 8.00x20.00x1.50"	Stand ar d	230		4	1		3.60			3.60	=	3.60
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
BCF95C-1002	820 Pln Cvs	ZZZ	230	4	58	2.90	667.00	230.96	50.60
BCF95C-1003	820 Pln Cvs	ZZZ	230	4	58	2.90	667.00	230.96	50.60
BCF95C-1038	8X20 Canvas With Foil FI Ser	ZZZ	230	4	58	3.60	828.00	230.96	50.60
BCF95C-1065	8X20 FOILED CANVAS	ZZZ	230	4	58	3.60	828.00	230.96	50.60