

Customer Code: BURL31122
 PO No: 662899601
 PO Date: 06/18/2024
 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: 05 - Replace
 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): 7124.12
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2800
 Total Case: 700
 Total Discount \$: 0
 Total \$: 7980.00
 Total Cube: 564.97
 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	PO6628996LN1 BCF95G-1001 39990408	10X10 Crystal Glass 10.00x10.00x1.50"	Stand ard	700		4	1		2.85			2.85	=	2.85
512 = 700														
2	PO6628996LN1 BCF95G-0934 39990424	10X10 CRYSTAL GLASS - WORK FOR 10.00x10.00x1.50"	Stand ard	700		4	1		2.85			2.85	=	2.85
512 = 700														
3	PO6628996LN1 BCF95G-1043 39990440	10X10 Crystal Glass With Out G 10.00x10.00x1.50"	Stand ard	700		4	1		2.85			2.85	=	2.85
512 = 700														
4	PO6628996LN1 BCF95G-1044 39990466	10X10 Crystal Glass With Out G 10.00x10.00x1.50"	Stand ard	700		4	1		2.85			2.85	=	2.85
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
BCF95G-0934	10X10 CRYSTAL GLASS - WORK FOR	ZZZ	700	4	175	2.85	1995.00	1,349.12	121.00
BCF95G-1001	10X10 Crystal Glass	ZZZ	700	4	175	2.85	1995.00	1,925.00	147.99
BCF95G-1043	10X10 Crystal Glass With Out G	ZZZ	700	4	175	2.85	1995.00	1,925.00	147.99
BCF95G-1044	10X10 Crystal Glass With Out G	ZZZ	700	4	175	2.85	1995.00	1,925.00	147.99

Customer Code: BURL31122
 PO No: 662899602
 PO Date: 06/18/2024
 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: 05 - Replace
 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): 5658.15
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 3200
 Total Case: 800
 Total Discount \$: 0
 Total \$: 9600.00
 Total Cube: 634.00
 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	PO6628996LN2 BCF95C-0947 39990482	11X14 Emb God Possible 11.00x14.00x1.50"	Stand ard	800		4	1		3.75			3.75	=	3.75
512 = 800														
6	PO6628996LN2 BCF95C-0950 39990505	11X14 Pln Cvs Gamer Mins 11.00x14.00x1.50"	Stand ard	800		4	1		2.75			2.75	=	2.75
512 = 800														
7	PO6628996LN2 BCF95C-1045 39990521	11X14Pln 11.00x14.00x1.50"	Stand ard	800		4	1		2.75			2.75	=	2.75
512 = 800														
8	PO6628996LN2 BCF95C-1046 39990547	11X14Pln 11.00x14.00x1.50"	Stand ard	800		4	1		2.75			2.75	=	2.75
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
BCF95C-0947	11X14 Emb God Possible	ZZZ	800	4	200	3.75	3000.00	1,207.05	160.24
BCF95C-0950	11X14 Pln Cvs Gamer Mins	ZZZ	800	4	200	2.75	2200.00	1,251.10	160.24
BCF95C-1045	11X14Pln	ZZZ	800	4	200	2.75	2200.00	1,600.00	156.76
BCF95C-1046	11X14Pln	ZZZ	800	4	200	2.75	2200.00	1,600.00	156.76

Customer Code: BURL31122
PO No: 662899603
PO Date: 06/18/2024
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: 05 - Replace
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)
9	PO6628996LN3 BCF95C-0963 39990563			1000			1		2.75			2.75	<> 0.00
512 = 1000													
10	PO6628996LN3 BCF95C-0964 39990589			1000			1		2.75			2.75	<> 0.00
512 = 1000													
11	PO6628996LN3 BCF95C-1035 39990602			1000			1		2.75			2.75	<> 0.00
512 = 1000													
12	PO6628996LN3 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: BURL31122
PO No: 662899604
PO Date: 06/18/2024
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: 05 - Replace
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)
13	PO6628996LN4 BCF95C-0948 39990644			700			1		2.75			2.75	<>	0.00
512 = 700														
14	PO6628996LN4 BCF95C-0949 39990660			700			1		2.75			2.75	<>	0.00
512 = 700														
15	PO6628996LN4 BCF95C0596 39990686			700			1		2.75			2.75	<>	0.00
512 = 700														
16	PO6628996LN4 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: BURL31122
PO No: 662899605
PO Date: 06/18/2024
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: 05 - Replace
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)
17	PO6628996LN5 BCF95G-0955 39990725			1000			1		3.60			3.60	<>	0.00
512 = 1000														
18	PO6628996LN5 BCF95G-0957 39990741			1000			1		3.60			3.60	<>	0.00
512 = 1000														
19	PO6628996LN5 BCF95G-0956 39990767			1000			1		3.60			3.60	<>	0.00
512 = 1000														
20	PO6628996LN5 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: BURL31122
PO No: 662899606
PO Date: 06/18/2024
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: 05 - Replace
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): 5251.39
Dept. No.: 6
Instruction:

Bill To: Burlington Merchandising Corp.
Total Qty: 2800
Total Case: 700
Total Discount \$: 0
Total \$: 7700.00
Total Cube: 518.39
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)
21	PO6628996LN6 BCF95C-0832 39990806	12X12 Cvs Gods Masterpie 12.00x12.00x1.50"	Stand ar d	700		4	1		2.75			2.75	=	2.75
512 = 700														
22	PO6628996LN6 BCF95C-1052 39990822	12X12 Plaint Canvas 12.00x12.00x1.50"	Stand ar d	700		4	1		2.75			2.75	=	2.75
512 = 700														
23	PO6628996LN6 BCF95C-1053 39990848	12X12 Plaint Canvas 12.00x12.00x1.50"	Stand ar d	700		4	1		2.75			2.75	=	2.75
512 = 700														
24	PO6628996LN6 BCF95C-1054 39990864	12X12 Plaint Canvas 12.00x12.00x1.50"	Stand ar d	700		4	1		2.75			2.75	=	2.75
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
BCF95C-0832	12X12 Cvs Gods Masterpie	ZZZ	700	4	175	2.75	1925.00	1,156.39	131.69
BCF95C-1052	12X12 Plaint Canvas	ZZZ	700	4	175	2.75	1925.00	1,365.00	128.90
BCF95C-1053	12X12 Plaint Canvas	ZZZ	700	4	175	2.75	1925.00	1,365.00	128.90
BCF95C-1054	12X12 Plaint Canvas	ZZZ	700	4	175	2.75	1925.00	1,365.00	128.90

Customer Code: BURL31122
 PO No: 662899607
 PO Date: 06/18/2024
 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: 05 - Replace
 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): 4493.40
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1600
 Total Case: 400
 Total Discount \$: 0
 Total \$: 11200.00
 Total Cube: 576.72
 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)
25	PO6628996LN7 BCF95C-0778 39990880	1224 RAISED LAQ Dream 12x24x1.25"	Stand ard	400		4	1		7.00			7.00	=	7.00
512 = 400														
26	PO6628996LN7 BCF95C-0776 39990903	1224 Raised Laq Good Vibes 1 12.00x24.00x1.25"	Stand ard	400		4	1		7.00			7.00	=	7.00
512 = 400														
27	PO6628996LN7 BCF95C0511 39990932	12X24 Raised Typography Glass 12x24x1.25"	Stand ard	400		4	1		7.00			7.00	=	7.00
512 = 400														
28	PO6628996LN7 BCF95C-0894 39990958	12X24 Laq Pray More 12.00x24.00x1.25"	Stand ard	400		4	1		7.00			7.00	=	7.00
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
BCF95C0511	12X24 Raised Typography Glass	ZZZ	400	4	100	7.00	2800.00	1,453.74	144.18
BCF95C-0776	1224 Raised Laq Good Vibes 1	ZZZ	400	4	100	7.00	2800.00	1,013.22	144.18
BCF95C-0778	1224 RAISED LAQ Dream	ZZZ	400	4	100	7.00	2800.00	1,013.22	144.18
BCF95C-0894	12X24 Laq Pray More	ZZZ	400	4	100	7.00	2800.00	1,013.22	144.18

Customer Code: BURL31122
PO No: 662899608
PO Date: 06/18/2024
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: 05 - Replace
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)
29	PO6628996LN8 BCF95C-0890 39990974			1000			1		5.85			5.85	<>	0.00
512 = 1000														
30	PO6628996LN8 BCF95C-0918 39990990			1000			1		4.90			4.90	<>	0.00
512 = 1000														
31	PO6628996LN8 BCF95C-1034 39991012			1000			1		4.90			4.90	<>	0.00
512 = 1000														
32	PO6628996LN8 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: BURL31122
PO No: 662899609
PO Date: 06/18/2024
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: 05 - Replace
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)
33	PO6628996LN9 BCF95G-1060 39991054			800			1		5.55			5.55	<>	0.00
512 = 800														
34	PO6628996LN9 BCF95G-1061 39991070			800			1		5.55			5.55	<>	0.00
512 = 800														
35	PO6628996LN9 BCF95C-1066 39991096			800			1		5.85			5.85	<>	0.00
512 = 800														
36	PO6628996LN9 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: BURL31122
PO No: 662899610
PO Date: 06/18/2024
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: 05 - Replace
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)
37	PO6628996LN10 BCF95C-1038 39991135			1000			1		3.60			3.60	<>	0.00
512 = 1000														
38	PO6628996LN10 BCF95C-1003 39991151			1000			1		2.90			2.90	<>	0.00
512 = 1000														
39	PO6628996LN10 BCF95C-1002 39991177			1000			1		2.90			2.90	<>	0.00
512 = 1000														
40	PO6628996LN10 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: BURL31122
 PO No: 662899611
 PO Date: 06/18/2024
 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: 05 - Replace
 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)
41	PO6628996LN11 BCF95G-1040 39991216			1000			1		3.75			3.75	<> 0.00
512 = 1000													
42	PO6628996LN11 BCF95G-1066 39991232			1000			1		3.75			3.75	<> 0.00
512 = 1000													
43	PO6628996LN11 BCF95G-1041 39991258			1000			1		3.75			3.75	<> 0.00
512 = 1000													
44	PO6628996LN11 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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