

Customer Code: BURL31122
 PO No: 663742701
 PO Date: 08/19/2024
 850 Requested Ship Date: 10/16/2024
 Cancel After Date: 10/22/2024
 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 \$: 15840.00
 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	PO6637427LN1 BCF95G-0955 41097263			1100			1		3.60			3.60	<>	0.00
512 = 1100														
2	PO6637427LN1 BCF95G-0957 41097289			1100			1		3.60			3.60	<>	0.00
512 = 1100														
3	PO6637427LN1 BCF95G-0956 41097302			1100			1		3.60			3.60	<>	0.00
512 = 1100														
4	PO6637427LN1 BCF95G-1068 41097331			1100			1		3.60			3.60	<>	0.00
512 = 1100														

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: 663742702
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 14465.00
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)
5	PO6637427LN2 BCF95C-1065 41097357			1100			1		3.75			3.75	<>	0.00
512 = 1100														
6	PO6637427LN2 BCF95C-1002 41097373			1100			1		2.90			2.90	<>	0.00
512 = 1100														
7	PO6637427LN2 BCF95C-1003 41097399			1100			1		2.90			2.90	<>	0.00
512 = 1100														
8	PO6637427LN2 BCF95C-1038 41097412			1100			1		3.60			3.60	<>	0.00
512 = 1100														

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: 663742703
 PO Date: 08/19/2024
 850 Requested Ship Date: 10/16/2024
 Cancel After Date: 10/22/2024
 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 \$: 18240.00
 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	PO6637427LN3 BCF95G-1060 41097438			800			1		5.55			5.55	<>	0.00
512 = 800														
10	PO6637427LN3 BCF95G-1061 41097454			800			1		5.55			5.55	<>	0.00
512 = 800														
11	PO6637427LN3 BCF95C-0890 41097470			800			1		5.85			5.85	<>	0.00
512 = 800														
12	PO6637427LN3 BCF95G-1062 41097496			800			1		5.85			5.85	<>	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: 663742704
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 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)
13	PO6637427LN4 BCF95C-1054 41097519			1000			1		2.75			2.75	<>	0.00
512 = 1000														
14	PO6637427LN4 BCF95C-0832 41097535			1000			1		2.75			2.75	<>	0.00
512 = 1000														
15	PO6637427LN4 BCF95C-1052 41097551			1000			1		2.75			2.75	<>	0.00
512 = 1000														
16	PO6637427LN4 BCF95C-1069 41097577			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: 663742705
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 16335.00
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	PO6637427LN5 BCF95G-0935 41097593			1100			1		3.75			3.75	<> 0.00
512 = 1100													
18	PO6637427LN5 BCF95G-1041 41097616			1100			1		3.60			3.60	<> 0.00
512 = 1100													
19	PO6637427LN5 BCF95G-1040 41097632			1100			1		3.75			3.75	<> 0.00
512 = 1100													
20	PO6637427LN5 BCF95G-1066 41097658			1100			1		3.75			3.75	<> 0.00
512 = 1100													

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: 663742706
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 12100.00
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)
21	PO6637427LN6 BCF95C-1035 41097674			1100			1		2.75			2.75	<>	0.00
512 = 1100														
22	PO6637427LN6 BCF95C-0963 41097690			1100			1		2.75			2.75	<>	0.00
512 = 1100														
23	PO6637427LN6 BCF95C-0964 41097713			1100			1		2.75			2.75	<>	0.00
512 = 1100														
24	PO6637427LN6 BCF95C-0950 41097739			1100			1		2.75			2.75	<>	0.00
512 = 1100														

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: 663742707
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 14000.00
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)
25	PO6637427LN7 BCF95C-0778 41097755			500			1		7.00			7.00	<>	0.00
512 = 500														
26	PO6637427LN7 BCF95C0511 41097771			500			1		7.00			7.00	<>	0.00
512 = 500														
27	PO6637427LN7 BCF95C-0894 41097797			500			1		7.00			7.00	<>	0.00
512 = 500														
28	PO6637427LN7 BCF95C-0776 41097810			500			1		7.00			7.00	<>	0.00
512 = 500														

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: 663742708
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 7980.00
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	PO6637427LN8 BCF95G-1043 41097836			700			1		2.85			2.85	<> 0.00
512 = 700													
30	PO6637427LN8 BCF95G-1044 41097852			700			1		2.85			2.85	<> 0.00
512 = 700													
31	PO6637427LN8 BCF95G-1001 41097878			700			1		2.85			2.85	<> 0.00
512 = 700													
32	PO6637427LN8 BCF95G-0934 41097894			700			1		2.85			2.85	<> 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: 663742709
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 7980.00
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	PO6637427LN9 BCF95C-1070 41097917			700			1		2.85			2.85	<>	0.00
512 = 700														
34	PO6637427LN9 BCF95C-1046 41097933			700			1		2.85			2.85	<>	0.00
512 = 700														
35	PO6637427LN9 BCF95C0596 41097959			700			1		2.85			2.85	<>	0.00
512 = 700														
36	PO6637427LN9 BCF95C-1048 41097975			700			1		2.85			2.85	<>	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: 663742710
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 15840.00
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	PO6637427LN10 BCF95C-1063 41097991			1100			1		3.60			3.60	<>	0.00
512 = 1100														
38	PO6637427LN10 BCF95C-1005 41098013			1100			1		3.60			3.60	<>	0.00
512 = 1100														
39	PO6637427LN10 BCF95C-1006 41098039			1100			1		3.60			3.60	<>	0.00
512 = 1100														
40	PO6637427LN10 BCF95C0634 41098055			1100			1		3.60			3.60	<>	0.00
512 = 1100														

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: 663742711
 PO Date: 08/19/2024
 850 Requested Ship Date: 10/16/2024
 Cancel After Date: 10/22/2024
 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 \$: 18495.00
 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	PO6637427LN11 BCF95C-0918 41098071			900			1		4.90			4.90	<>	0.00
512 = 900														
42	PO6637427LN11 BCF95C-1034 41098097			900			1		4.90			4.90	<>	0.00
512 = 900														
43	PO6637427LN11 BCF95C-1066 41098110			900			1		5.85			5.85	<>	0.00
512 = 900														
44	PO6637427LN11 BCF95C-1071 41098136			900			1		4.90			4.90	<>	0.00
512 = 900														

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: 663742712
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 16720.00
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)
45	PO6637427LN12 BCF95G-1056 41098152			1100			1		3.75			3.75	<>	0.00
512 = 1100														
46	PO6637427LN12 BCF95G-1057 41098178			1100			1		3.85			3.85	<>	0.00
512 = 1100														
47	PO6637427LN12 BCF95G-1058 41098194			1100			1		3.85			3.85	<>	0.00
512 = 1100														
48	PO6637427LN12 BCF95G-1072 41098217			1100			1		3.75			3.75	<>	0.00
512 = 1100														

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: 663742713
 PO Date: 08/19/2024
 850 Requested Ship Date: 10/16/2024
 Cancel After Date: 10/22/2024
 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 \$: 15540.00
 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)
49	PO6637427LN13 BCF95G-1073 41098233			700			1		5.55			5.55	<>	0.00
512 = 700														
50	PO6637427LN13 BCF95G-1074 41098259			700			1		5.55			5.55	<>	0.00
512 = 700														
51	PO6637427LN13 BCF95G-1075 41098275			700			1		5.55			5.55	<>	0.00
512 = 700														
52	PO6637427LN13 BCF95G-1076 41098291			700			1		5.55			5.55	<>	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: 663742714
PO Date: 08/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
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 \$: 9100.00
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)
53	PO6637427LN14 BCF95C-1077 41098314			700			1		3.60			3.60	<>	0.00
512 = 700														
54	PO6637427LN14 BCF95C-1078 41098330			700			1		2.90			2.90	<>	0.00
512 = 700														
55	PO6637427LN14 BCF95C-1079 41098356			700			1		3.60			3.60	<>	0.00
512 = 700														
56	PO6637427LN14 BCF95C-1080 41098372			700			1		2.90			2.90	<>	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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