

Customer Code: BURL31122
 PO No: 663742801
 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 \$: 5760.00
 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	PO6637428LN1 BCF95G-0955 41101625			400			1		3.60			3.60	<> 0.00
512 = 400													
2	PO6637428LN1 BCF95G-0957 41101641			400			1		3.60			3.60	<> 0.00
512 = 400													
3	PO6637428LN1 BCF95G-0956 41101667			400			1		3.60			3.60	<> 0.00
512 = 400													
4	PO6637428LN1 BCF95G-1068 41101683			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742802
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 \$: 5260.00
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	PO6637428LN2 BCF95C-1065 41101706			400			1		3.75			3.75	<>	0.00
512 = 400														
6	PO6637428LN2 BCF95C-1002 41101722			400			1		2.90			2.90	<>	0.00
512 = 400														
7	PO6637428LN2 BCF95C-1003 41101748			400			1		2.90			2.90	<>	0.00
512 = 400														
8	PO6637428LN2 BCF95C-1038 41101764			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 663742803
 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 \$: 6840.00
 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	PO6637428LN3 BCF95G-1060 41101780			300			1		5.55			5.55	<>	0.00
512 = 300														
10	PO6637428LN3 BCF95G-1061 41101803			300			1		5.55			5.55	<>	0.00
512 = 300														
11	PO6637428LN3 BCF95C-0890 41101829			300			1		5.85			5.85	<>	0.00
512 = 300														
12	PO6637428LN3 BCF95G-1062 41101845			300			1		5.85			5.85	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 663742804
 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 \$: 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)
13	PO6637428LN4 BCF95C-1054 41101861			300			1		2.75			2.75	<>	0.00
512 = 300														
14	PO6637428LN4 BCF95C-0832 41101887			300			1		2.75			2.75	<>	0.00
512 = 300														
15	PO6637428LN4 BCF95C-1052 41101900			300			1		2.75			2.75	<>	0.00
512 = 300														
16	PO6637428LN4 BCF95C-1069 41101939			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742805
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 \$: 5940.00
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	PO6637428LN5 BCF95G-0935 41101955			400			1		3.75			3.75	<>	0.00
512 = 400														
18	PO6637428LN5 BCF95G-1041 41101971			400			1		3.60			3.60	<>	0.00
512 = 400														
19	PO6637428LN5 BCF95G-1040 41101997			400			1		3.75			3.75	<>	0.00
512 = 400														
20	PO6637428LN5 BCF95G-1066 41102019			400			1		3.75			3.75	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742806
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 \$: 4400.00
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	PO6637428LN6 BCF95C-1035 41102035			400			1		2.75			2.75	<>	0.00
512 = 400														
22	PO6637428LN6 BCF95C-0963 41102051			400			1		2.75			2.75	<>	0.00
512 = 400														
23	PO6637428LN6 BCF95C-0964 41102077			400			1		2.75			2.75	<>	0.00
512 = 400														
24	PO6637428LN6 BCF95C-0950 41102093			400			1		2.75			2.75	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742807
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 \$: 5600.00
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	PO6637428LN7 BCF95C-0778 41102116			200			1		7.00			7.00	<>	0.00
512 = 200														
26	PO6637428LN7 BCF95C0511 41102132			200			1		7.00			7.00	<>	0.00
512 = 200														
27	PO6637428LN7 BCF95C-0894 41102158			200			1		7.00			7.00	<>	0.00
512 = 200														
28	PO6637428LN7 BCF95C-0776 41102174			200			1		7.00			7.00	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742808
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 \$: 2280.00
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	PO6637428LN8 BCF95G-1043 41102190			200			1		2.85			2.85	<>	0.00
512 = 200														
30	PO6637428LN8 BCF95G-1044 41102213			200			1		2.85			2.85	<>	0.00
512 = 200														
31	PO6637428LN8 BCF95G-1001 41102239			200			1		2.85			2.85	<>	0.00
512 = 200														
32	PO6637428LN8 BCF95G-0934 41102255			200			1		2.85			2.85	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 663742809
 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 \$: 3420.00
 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	PO6637428LN9 BCF95C-1070 41102271			300			1		2.85			2.85	<>	0.00
512 = 300														
34	PO6637428LN9 BCF95C-1046 41102297			300			1		2.85			2.85	<>	0.00
512 = 300														
35	PO6637428LN9 BCF95C0596 41102310			300			1		2.85			2.85	<>	0.00
512 = 300														
36	PO6637428LN9 BCF95C-1048 41102336			300			1		2.85			2.85	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742810
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 \$: 5760.00
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	PO6637428LN10 BCF95C-1063 41102352			400			1		3.60			3.60	<>	0.00
512 = 400														
38	PO6637428LN10 BCF95C-1005 41102381			400			1		3.60			3.60	<>	0.00
512 = 400														
39	PO6637428LN10 BCF95C-1006 41102404			400			1		3.60			3.60	<>	0.00
512 = 400														
40	PO6637428LN10 BCF95C0634 41102420			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
PO No: 663742811
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 \$: 6165.00
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	PO6637428LN11 BCF95C-0918 41102446			300			1		4.90			4.90	<>	0.00
512 = 300														
42	PO6637428LN11 BCF95C-1034 41102462			300			1		4.90			4.90	<>	0.00
512 = 300														
43	PO6637428LN11 BCF95C-1066 41102488			300			1		5.85			5.85	<>	0.00
512 = 300														
44	PO6637428LN11 BCF95C-1071 41102501			300			1		4.90			4.90	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: BURL31122
 PO No: 663742812
 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 \$: 6080.00
 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	PO6637428LN12 BCF95G-1056 41102527			400			1		3.75			3.75	<> 0.00
512 = 400													
46	PO6637428LN12 BCF95G-1057 41102543			400			1		3.85			3.85	<> 0.00
512 = 400													
47	PO6637428LN12 BCF95G-1058 41102569			400			1		3.85			3.85	<> 0.00
512 = 400													
48	PO6637428LN12 BCF95G-1072 41102598			400			1		3.75			3.75	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------