

**Customer Code:** BURL31122  
**PO No:** 663742901  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 3600.00  
**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	PO6637429LN1 BCF95G-0955 41102734			250			1		3.60			3.60	<>	0.00
512 = 250														
2	PO6637429LN1 BCF95G-0957 41102750			250			1		3.60			3.60	<>	0.00
512 = 250														
3	PO6637429LN1 BCF95G-0956 41102776			250			1		3.60			3.60	<>	0.00
512 = 250														
4	PO6637429LN1 BCF95G-1068 41102792			250			1		3.60			3.60	<>	0.00
512 = 250														

**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:** 663742902  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 3287.50  
**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)
5	PO6637429LN2 BCF95C-1065 41102815			250			1		3.75			3.75	<>	0.00
512 = 250														
6	PO6637429LN2 BCF95C-1002 41102831			250			1		2.90			2.90	<>	0.00
512 = 250														
7	PO6637429LN2 BCF95C-1003 41102857			250			1		2.90			2.90	<>	0.00
512 = 250														
8	PO6637429LN2 BCF95C-1038 41102873			250			1		3.60			3.60	<>	0.00
512 = 250														

**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:** 663742903  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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)
9	PO6637429LN3 BCF95G-1060 41102899			150			1		5.55			5.55	<>	0.00
512 = 150														
10	PO6637429LN3 BCF95G-1061 41102925			150			1		5.55			5.55	<>	0.00
512 = 150														
11	PO6637429LN3 BCF95C-0890 41102941			150			1		5.85			5.85	<>	0.00
512 = 150														
12	PO6637429LN3 BCF95G-1062 41102967			150			1		5.85			5.85	<>	0.00
512 = 150														

**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:** 663742904  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 1650.00  
**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	PO6637429LN4 BCF95C-1054 41102983			150			1		2.75			2.75	<>	0.00
512 = 150														
14	PO6637429LN4 BCF95C-0832 41103005			150			1		2.75			2.75	<>	0.00
512 = 150														
15	PO6637429LN4 BCF95C-1052 41103021			150			1		2.75			2.75	<>	0.00
512 = 150														
16	PO6637429LN4 BCF95C-1069 41103047			150			1		2.75			2.75	<>	0.00
512 = 150														

**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:** 663742905  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 3712.50  
**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)
17	PO6637429LN5 BCF95G-0935 41103076			250			1		3.75			3.75	<>	0.00
512 = 250														
18	PO6637429LN5 BCF95G-1041 41103092			250			1		3.60			3.60	<>	0.00
512 = 250														
19	PO6637429LN5 BCF95G-1040 41103115			250			1		3.75			3.75	<>	0.00
512 = 250														
20	PO6637429LN5 BCF95G-1066 41103131			250			1		3.75			3.75	<>	0.00
512 = 250														

**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:** 663742906  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 2750.00  
**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	PO6637429LN6 BCF95C-1035 41103157			250			1		2.75			2.75	<>	0.00
512 = 250														
22	PO6637429LN6 BCF95C-0963 41103173			250			1		2.75			2.75	<>	0.00
512 = 250														
23	PO6637429LN6 BCF95C-0964 41103199			250			1		2.75			2.75	<>	0.00
512 = 250														
24	PO6637429LN6 BCF95C-0950 41103212			250			1		2.75			2.75	<>	0.00
512 = 250														

**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: 663742907  
 PO Date: 08/19/2024  
 850 Requested Ship Date: 01/15/2025  
 Cancel After Date: 01/21/2025  
 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 \$: 4200.00  
 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	PO6637429LN7 BCF95C-0778 41103238			150			1		7.00			7.00	<> 0.00
512 = 150													
26	PO6637429LN7 BCF95C0511 41103267			150			1		7.00			7.00	<> 0.00
512 = 150													
27	PO6637429LN7 BCF95C-0894 41103283			150			1		7.00			7.00	<> 0.00
512 = 150													
28	PO6637429LN7 BCF95C-0776 41103306			150			1		7.00			7.00	<> 0.00
512 = 150													

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: 663742908  
 PO Date: 08/19/2024  
 850 Requested Ship Date: 01/15/2025  
 Cancel After Date: 01/21/2025  
 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 \$: 1710.00  
 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	PO6637429LN8 BCF95G-1043 41103322			150			1		2.85			2.85	<>	0.00
512 = 150														
30	PO6637429LN8 BCF95G-1044 41103348			150			1		2.85			2.85	<>	0.00
512 = 150														
31	PO6637429LN8 BCF95G-1001 41103377			150			1		2.85			2.85	<>	0.00
512 = 150														
32	PO6637429LN8 BCF95G-0934 41103393			150			1		2.85			2.85	<>	0.00
512 = 150														

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:** 663742909  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 1710.00  
**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	PO6637429LN9 BCF95C-1070 41103416			150			1		2.85			2.85	<> 0.00
512 = 150													
34	PO6637429LN9 BCF95C-1046 41103432			150			1		2.85			2.85	<> 0.00
512 = 150													
35	PO6637429LN9 BCF95C0596 41103458			150			1		2.85			2.85	<> 0.00
512 = 150													
36	PO6637429LN9 BCF95C-1048 41103474			150			1		2.85			2.85	<> 0.00
512 = 150													

**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:** 663742910  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 3600.00  
**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	PO6637429LN10 BCF95C-1063 41103490			250			1		3.60			3.60	<>	0.00
512 = 250														
38	PO6637429LN10 BCF95C-1005 41103513			250			1		3.60			3.60	<>	0.00
512 = 250														
39	PO6637429LN10 BCF95C-1006 41103539			250			1		3.60			3.60	<>	0.00
512 = 250														
40	PO6637429LN10 BCF95C0634 41103555			250			1		3.60			3.60	<>	0.00
512 = 250														

**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:** 663742911  
**PO Date:** 08/19/2024  
**850 Requested Ship Date:** 01/15/2025  
**Cancel After Date:** 01/21/2025  
**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 \$:** 3082.50  
**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)
41	PO6637429LN11 BCF95C-0918 41103571			150			1		4.90			4.90	<>	0.00
512 = 150														
42	PO6637429LN11 BCF95C-1034 41103597			150			1		4.90			4.90	<>	0.00
512 = 150														
43	PO6637429LN11 BCF95C-1066 41103610			150			1		5.85			5.85	<>	0.00
512 = 150														
44	PO6637429LN11 BCF95C-1071 41103636			150			1		4.90			4.90	<>	0.00
512 = 150														

**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: 663742912  
 PO Date: 08/19/2024  
 850 Requested Ship Date: 01/15/2025  
 Cancel After Date: 01/21/2025  
 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 \$: 3800.00  
 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	PO6637429LN12 BCF95G-1056 41103652			250			1		3.75			3.75	<> 0.00
512 = 250													
46	PO6637429LN12 BCF95G-1057 41103681			250			1		3.85			3.85	<> 0.00
512 = 250													
47	PO6637429LN12 BCF95G-1058 41103704			250			1		3.85			3.85	<> 0.00
512 = 250													
48	PO6637429LN12 BCF95G-1072 41103720			250			1		3.75			3.75	<> 0.00
512 = 250													

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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