

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	664111601		Burlington Merchandising Corp.
PO Date:	09/27/2024		
850 Requested Ship Date:	01/01/2025		
Cancel After Date:	01/07/2025	Freight Term:	Collect
In DC Date:		Location:	All Sites
Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	6
Payment Condition:	ITD*08*15*****30***** C	Instruction:	
Event Code:			

Total Qty:	0
Total Case:	0
Total Discount \$:	0
Total \$:	5740.00
Total Cube:	0

Must Route Date:
Vendor ID:

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	PO6641116LN1 BCF105-0031 41631564			140			1		41.00			41.00	<> 0.00
512 = 140													

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: 664111602
PO Date: 09/27/2024
850 Requested Ship Date: 01/01/2025
Cancel After Date: 01/07/2025
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 \$: 5740.00
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)
2	PO6641116LN2 BCF105-0032 41631580			140			1		41.00			41.00	<> 0.00
512 = 140													

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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