

Customer Code:	BURL31122	EDI 850 Ship To:	Bill To:
PO No:	664834701		Burlington Merchandising Corp.
PO Date:	12/17/2024		
850 Requested Ship Date:	02/12/2025		
Cancel After Date:	02/18/2025	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:	

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 715.50
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)
1	PO6648347LN1 MT153-0053 42430308			53			1		13.50			13.50	<> 0.00
512 = 53													

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: 664834702
PO Date: 12/17/2024
850 Requested Ship Date: 02/12/2025
Cancel After Date: 02/18/2025
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 \$: 754.00
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	PO6648347LN2 MT153-0069 42430324			58			1		13.00			13.00	<> 0.00
512 = 58													

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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