

Customer Code: BURL31122
PO No: 664909901
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 7380.00
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	PO6649099LN1 BCF95C-1003 42581095			600			1		2.90			2.90	<>	0.00
512 = 600														
2	PO6649099LN1 BCF95C-1038 42581118			600			1		3.60			3.60	<>	0.00
512 = 600														
3	PO6649099LN1 BCF95C-1078 42581134			600			1		2.90			2.90	<>	0.00
512 = 600														
4	PO6649099LN1 BCF95C-1080 42581150			600			1		2.90			2.90	<>	0.00
512 = 600														

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: 664909902
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 8220.00
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	PO6649099LN2 BCF95C-1079 42581176			600			1		3.60			3.60	<>	0.00
512 = 600														
6	PO6649099LN2 BCF95C-1002 42581192			600			1		2.90			2.90	<>	0.00
512 = 600														
7	PO6649099LN2 BCF95C-1005 42581215			600			1		3.60			3.60	<>	0.00
512 = 600														
8	PO6649099LN2 BCF95C-1006 42581231			600			1		3.60			3.60	<>	0.00
512 = 600														

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: 664909903
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 16610.00
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	PO6649099LN3 BCF95G-0935 42581257			1100			1		3.75			3.75	<>	0.00
512 = 1100														
10	PO6649099LN3 BCF95G-1058 42581273			1100			1		3.85			3.85	<>	0.00
512 = 1100														
11	PO6649099LN3 BCF95G-1072 42581299			1100			1		3.75			3.75	<>	0.00
512 = 1100														
12	PO6649099LN3 BCF95G-1056 42581312			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: 664909904
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 7600.00
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	PO6649099LN4 BCF95G-1057 42581338			500			1		3.85			3.85	<>	0.00
512 = 500														
14	PO6649099LN4 BCF95G-1066 42581354			500			1		3.75			3.75	<>	0.00
512 = 500														
15	PO6649099LN4 BCF95G1081 42581370			500			1		3.85			3.85	<>	0.00
512 = 500														
16	PO6649099LN4 BCF95G1082 42581396			500			1		3.75			3.75	<>	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: 664909905
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 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)
17	PO6649099LN5 BCF95G-0955 42581419			1100			1		3.60			3.60	<> 0.00
512 = 1100													
18	PO6649099LN5 BCF95G-0957 42581435			1100			1		3.60			3.60	<> 0.00
512 = 1100													
19	PO6649099LN5 BCF95G-0956 42581451			1100			1		3.60			3.60	<> 0.00
512 = 1100													
20	PO6649099LN5 BCF95G-1068 42581477			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: 664909906
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 6720.00
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	PO6649099LN6 BCF95C-1035 42581493			600			1		2.75			2.75	<>	0.00
512 = 600														
22	PO6649099LN6 BCF95C-0963 42581516			600			1		2.75			2.75	<>	0.00
512 = 600														
23	PO6649099LN6 BCF95C-1070 42581532			600			1		2.85			2.85	<>	0.00
512 = 600														
24	PO6649099LN6 BCF95C-1048 42581558			600			1		2.85			2.85	<>	0.00
512 = 600														

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: 664909907
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 7560.00
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	PO6649099LN7 BCF95C0596 42581574			600			1		2.85			2.85	<>	0.00
512 = 600														
26	PO6649099LN7 BCF95C-0964 42581590			600			1		2.75			2.75	<>	0.00
512 = 600														
27	PO6649099LN7 BCF95C1083 42581613			600			1		3.50			3.50	<>	0.00
512 = 600														
28	PO6649099LN7 BCF95C1084 42581639			600			1		3.50			3.50	<>	0.00
512 = 600														

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: 664909908
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 7050.00
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	PO6649099LN8 BCF95C-1054 42581655			600			1		2.75			2.75	<>	0.00
512 = 600														
30	PO6649099LN8 BCF95C1085 42581671			600			1		2.75			2.75	<>	0.00
512 = 600														
31	PO6649099LN8 BCF95C1086 42581697			600			1		3.50			3.50	<>	0.00
512 = 600														
32	PO6649099LN8 BCF95C1087 42581710			600			1		2.75			2.75	<>	0.00
512 = 600														

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: 664909909
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 25410.00
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	PO6649099LN9 BCF95C-0890 42581736			1100			1		5.85			5.85	<>	0.00
512 = 1100														
34	PO6649099LN9 BCF95G-1061 42581752			1100			1		5.55			5.55	<>	0.00
512 = 1100														
35	PO6649099LN9 BCF95G-1062 42581778			1100			1		5.85			5.85	<>	0.00
512 = 1100														
36	PO6649099LN9 BCF95C-1066 42581794			1100			1		5.85			5.85	<>	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: 664909910
PO Date: 12/26/2024
850 Requested Ship Date: 04/02/2025
Cancel After Date: 04/08/2025
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 \$: 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)
37	PO6649099LN10 BCF95G-1001 42581817			600			1		2.85			2.85	<> 0.00
512 = 600													
38	PO6649099LN10 BCF95G1090 42581833			600			1		2.85			2.85	<> 0.00
512 = 600													
39	PO6649099LN10 BCF95C1088 42581859			600			1		2.85			2.85	<> 0.00
512 = 600													
40	PO6649099LN10 BCF95G1089 42581875			600			1		2.85			2.85	<> 0.00
512 = 600													

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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