

Customer Code: BURL31122
 PO No: 664909904
 PO Date: 12/31/2024
 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: 05 - Replace
 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): 2854.20
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2000
 Total Case: 500
 Total Discount \$: 0
 Total \$: 7600.00
 Total Cube: 423.84
 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	PO6649099LN4 BCF95G-1057 42581338	8X20 UG+foil 20.00x8.00x1.50"	Stand ar d	500		4	1		3.85			3.85	=	3.85
512 = 500														
2	PO6649099LN4 BCF95G-1066 42581354	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
512 = 500														
3	PO6649099LN4 BCF95G-1081 42581370	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.85			3.85	<>	3.75
512 = 500														
4	PO6649099LN4 BCF95G-1082 42581396	8X20 Ug 20.00x8.00x1.50"	Stand ar d	500		4	1		3.75			3.75	=	3.75
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
BCF95G-1057	8X20 UG+foil	ZZZ	500	4	125	3.85	1925.00	502.10	106.00
BCF95G-1066	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	502.10	106.00
BCF95G-1081	8X20 Ug	ZZZ	500	4	125	3.85	1925.00	925.00	105.92
BCF95G-1082	8X20 Ug	ZZZ	500	4	125	3.75	1875.00	925.00	105.92

Customer Code: BURL31122
 PO No: 664909907
 PO Date: 12/31/2024
 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: 05 - Replace
 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): 4316.30
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 2400
 Total Case: 600
 Total Discount \$: 0
 Total \$: 7560.00
 Total Cube: 475.50
 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	PO6649099LN7 BCF95C0596 42581574	11X14 Pln Faith 11x14x1.5"	Stand ar d	600		4	1		2.85			2.85	=	2.85
512 = 600														
6	PO6649099LN7 BCF95C-0964 42581590	11X14 Plain CVS - BATHROOM 11.00x14.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
7	PO6649099LN7 BCF95C-1083 42581613	11X14" Embellished Canvas 11.00x14.00x1.50"	Stand ar d	600		4	1		3.50			3.50	=	3.50
512 = 600														
8	PO6649099LN7 BCF95C-1084 42581639	11X14" Foiled Canvas 11.00x14.00x1.50"	Stand ar d	600		4	1		3.50			3.50	=	3.50
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
BCF95C-0964	11X14 Plain CVS - BATHROOM	ZZZ	600	4	150	2.75	1650.00	1,057.27	120.18
BCF95C-1083	11X14" Embellished Canvas	ZZZ	600	4	150	3.50	2100.00	1,200.00	117.57
BCF95C-1084	11X14" Foiled Canvas	ZZZ	600	4	150	3.50	2100.00	1,200.00	117.57
BCF95C0596	11X14 Pln Faith	ZZZ	600	4	150	2.85	1710.00	859.03	120.18

Customer Code: BURL31122
PO No: 664909908
PO Date: 12/31/2024
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: 05 - Replace
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): 4680
Dept. No.: 6
Instruction:

Bill To: Burlington Merchandising Corp.
Total Qty: 2400
Total Case: 600
Total Discount \$: 0
Total \$: 7050.00
Total Cube: 441.96
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	PO6649099LN8 BCF95C-1054 42581655	12X12 Plaint Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
10	PO6649099LN8 BCF95C-1085 42581671	12X12" Printed Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
512 = 600														
11	PO6649099LN8 BCF95C-1086 42581697	12X12" Foiled Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		3.50			3.50	=	3.50
512 = 600														
12	PO6649099LN8 BCF95C-1087 42581710	12X12" Printed Canvas 12.00x12.00x1.50"	Stand ar d	600		4	1		2.75			2.75	=	2.75
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
BCF95C-1054	12X12 Plaint Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49
BCF95C-1085	12X12" Printed Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49
BCF95C-1086	12X12" Foiled Canvas	ZZZ	600	4	150	3.50	2100.00	1,170.00	110.49
BCF95C-1087	12X12" Printed Canvas	ZZZ	600	4	150	2.75	1650.00	1,170.00	110.49

Customer Code: BURL31122
 PO No: 664909910
 PO Date: 12/31/2024
 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: 05 - Replace
 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): 3300
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 6840.00
 Total Cube: 253.70
 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	PO6649099LN10 BCF95G-1001 42581817	10X10 Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
14	PO6649099LN10 BCF95G-1090 42581833	10X10" Crystal Glass 10.00x10.00x1.50"	Stand ard	600		4	1		2.85			2.85	=	2.85
512 = 600														
15	PO6649099LN10 BCF95G-1089 42581859			600			1		2.85			2.85	<>	0.00
512 = 600														
16	PO6649099LN10 BCF95C-1088 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
BCF95G-1001	10X10 Crystal Glass	ZZZ	600	4	150	2.85	1710.00	1,650.00	126.85
BCF95G-1090	10X10" Crystal Glass	ZZZ	600	4	150	2.85	1710.00	1,650.00	126.85