

Customer Code: BURL31122
PO No: 666116801
PO Date: 05/29/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
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 \$: 10432.00
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	PO6661168LN1 BCF95C-0890 44085421			400			1		6.80			6.80	<>	0.00
053 = 400														
2	PO6661168LN1 BCF95G-1062 44085447			400			1		6.24			6.24	<>	0.00
053 = 400														
3	PO6661168LN1 BCF95C-1066 44085463			400			1		6.80			6.80	<>	0.00
053 = 400														
4	PO6661168LN1 BCF95G-1061 44085489			400			1		6.24			6.24	<>	0.00
053 = 400														

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: 666116802
PO Date: 05/29/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
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 \$: 3330.00
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	PO6661168LN2 BCF95G-1056 44085502			200			1		4.15			4.15	<>	0.00
053 = 200														
6	PO6661168LN2 BCF95G-1072 44085528			200			1		4.15			4.15	<>	0.00
053 = 200														
7	PO6661168LN2 BCF95G-1058 44085544			200			1		4.20			4.20	<>	0.00
053 = 200														
8	PO6661168LN2 BCF95G-0935 44085560			200			1		4.15			4.15	<>	0.00
053 = 200														

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: 666116803
 PO Date: 05/29/2025
 850 Requested Ship Date: 08/06/2025
 Cancel After Date: 08/12/2025
 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 \$: 1284.00
 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	PO6661168LN3 BCF95C-0963 44085586			100			1		3.21			3.21	<>	0.00
053 = 100														
10	PO6661168LN3 BCF95C-1035 44085609			100			1		3.21			3.21	<>	0.00
053 = 100														
11	PO6661168LN3 BCF95C-1070 44085625			100			1		3.21			3.21	<>	0.00
053 = 100														
12	PO6661168LN3 BCF95C-1048 44085641			100			1		3.21			3.21	<>	0.00
053 = 100														

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: 666116804
PO Date: 05/29/2025
850 Requested Ship Date: 08/06/2025
Cancel After Date: 08/12/2025
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 \$: 1309.00
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	PO6661168LN4 BCF95C-1054 44085667			100			1		3.09			3.09	<>	0.00
053 = 100														
14	PO6661168LN4 BCF95C-1085 44085683			100			1		3.09			3.09	<>	0.00
053 = 100														
15	PO6661168LN4 BCF95C-1087 44085706			100			1		3.20			3.20	<>	0.00
053 = 100														
16	PO6661168LN4 BCF95C-1086 44085722			100			1		3.71			3.71	<>	0.00
053 = 100														

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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