

Customer Code: BURL31122
 PO No: 666155201
 PO Date: 06/03/2025
 850 Requested Ship Date: 07/30/2025
 Cancel After Date: 08/05/2025
 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 \$: 31296.00
 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	PO6661552LN1 BCF95C-0890 44135708			1200			1		6.80			6.80	<>	0.00
053 = 1200														
2	PO6661552LN1 BCF95G-1062 44135724			1200			1		6.24			6.24	<>	0.00
053 = 1200														
3	PO6661552LN1 BCF95C-1066 44135740			1200			1		6.80			6.80	<>	0.00
053 = 1200														
4	PO6661552LN1 BCF95G-1061 44135766			1200			1		6.24			6.24	<>	0.00
053 = 1200														

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: 666155202
PO Date: 06/03/2025
850 Requested Ship Date: 07/30/2025
Cancel After Date: 08/05/2025
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 \$: 1665.00
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	PO6661552LN2 BCF95G-1056 44135782			100			1		4.15			4.15	<>	0.00
053 = 100														
6	PO6661552LN2 BCF95G-1072 44135805			100			1		4.15			4.15	<>	0.00
053 = 100														
7	PO6661552LN2 BCF95G-1058 44135821			100			1		4.20			4.20	<>	0.00
053 = 100														
8	PO6661552LN2 BCF95G-0935 44135847			100			1		4.15			4.15	<>	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: 666155203
 PO Date: 06/03/2025
 850 Requested Ship Date: 07/30/2025
 Cancel After Date: 08/05/2025
 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 \$: 11456.00
 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	PO6661552LN3 BCF95C-1002 44135863			800			1		3.26			3.26	<>	0.00
053 = 800														
10	PO6661552LN3 BCF95C-1079 44135892			800			1		3.26			3.26	<>	0.00
053 = 800														
11	PO6661552LN3 BCF95C-1006 44135915			800			1		3.90			3.90	<>	0.00
053 = 800														
12	PO6661552LN3 BCF95C-1005 44135931			800			1		3.90			3.90	<>	0.00
053 = 800														

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: 666155204
 PO Date: 06/03/2025
 850 Requested Ship Date: 07/30/2025
 Cancel After Date: 08/05/2025
 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 \$: 12480.00
 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	PO6661552LN4 BCF95G-0957 44135957			800			1		3.90			3.90	<>	0.00
053 = 800														
14	PO6661552LN4 BCF95G-0956 44135973			800			1		3.90			3.90	<>	0.00
053 = 800														
15	PO6661552LN4 BCF95G-1068 44135999			800			1		3.90			3.90	<>	0.00
053 = 800														
16	PO6661552LN4 BCF95G-0955 44136011			800			1		3.90			3.90	<>	0.00
053 = 800														

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: 666155205
PO Date: 06/03/2025
850 Requested Ship Date: 07/30/2025
Cancel After Date: 08/05/2025
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 \$: 10272.00
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	PO6661552LN5 BCF95C-0963 44136037			800			1		3.21			3.21	<>	0.00
053 = 800														
18	PO6661552LN5 BCF95C-1035 44136053			800			1		3.21			3.21	<>	0.00
053 = 800														
19	PO6661552LN5 BCF95C-1070 44136079			800			1		3.21			3.21	<>	0.00
053 = 800														
20	PO6661552LN5 BCF95C-1048 44136095			800			1		3.21			3.21	<>	0.00
053 = 800														

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: 666155206
PO Date: 06/03/2025
850 Requested Ship Date: 07/30/2025
Cancel After Date: 08/05/2025
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)
21	PO6661552LN6 BCF95C-1054 44136118			100			1		3.09			3.09	<> 0.00
053 = 100													
22	PO6661552LN6 BCF95C-1085 44136134			100			1		3.09			3.09	<> 0.00
053 = 100													
23	PO6661552LN6 BCF95C-1087 44136150			100			1		3.20			3.20	<> 0.00
053 = 100													
24	PO6661552LN6 BCF95C-1086 44136176			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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Customer Code: BURL31122
 PO No: 666155207
 PO Date: 06/03/2025
 850 Requested Ship Date: 07/30/2025
 Cancel After Date: 08/05/2025
 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 \$: 7794.00
 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	PO6661552LN7 BCF95G-1090 44136192			600			1		3.21			3.21	<>	0.00
053 = 600														
26	PO6661552LN7 BCF95G1089 44136215			600			1		3.26			3.26	<>	0.00
053 = 600														
27	PO6661552LN7 BCF95G-1088 44136231			600			1		3.26			3.26	<>	0.00
053 = 600														
28	PO6661552LN7 BCF95G1091 44136257			600			1		3.26			3.26	<>	0.00
053 = 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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