

Customer Code: BURL31122
PO No: 666116701
PO Date: 06/12/2025
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: 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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2608.00
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	PO6661167LN1 BCF95C-0890 44084671			100			1		6.80			6.80	<>	0.00
053 = 100														
2	PO6661167LN1 BCF95G-1062 44084697			100			1		6.24			6.24	<>	0.00
053 = 100														
3	PO6661167LN1 BCF95C-1066 44084710			100			1		6.80			6.80	<>	0.00
053 = 100														
4	PO6661167LN1 BCF95G-1061 44084736			100			1		6.24			6.24	<>	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: 666116702
PO Date: 06/12/2025
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: 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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 19980.00
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	PO6661167LN2 BCF95G-1056 44084752			1200			1		4.15			4.15	<>	0.00
053 = 1200														
6	PO6661167LN2 BCF95G-1072 44084778			1200			1		4.15			4.15	<>	0.00
053 = 1200														
7	PO6661167LN2 BCF95G-1058 44084794			1200			1		4.20			4.20	<>	0.00
053 = 1200														
8	PO6661167LN2 BCF95G-0935 44084817			1200			1		4.15			4.15	<>	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: 666116703
PO Date: 06/12/2025
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: 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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1432.00
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	PO6661167LN3 BCF95C-1002 44084833			100			1		3.26			3.26	<>	0.00
053 = 100														
10	PO6661167LN3 BCF95C-1079 44084859			100			1		3.26			3.26	<>	0.00
053 = 100														
11	PO6661167LN3 BCF95C-1006 44084875			100			1		3.90			3.90	<>	0.00
053 = 100														
12	PO6661167LN3 BCF95C-1005 44084891			100			1		3.90			3.90	<>	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: 666116704
PO Date: 06/12/2025
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: 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): 0
Dept. No.: 6
Instruction:

Bill To:
 Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1560.00
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	PO6661167LN4 BCF95G-0957 44084914			100			1		3.90			3.90	<>	0.00
053 = 100														
14	PO6661167LN4 BCF95G-0956 44084930			100			1		3.90			3.90	<>	0.00
053 = 100														
15	PO6661167LN4 BCF95G-1068 44084956			100			1		3.90			3.90	<>	0.00
053 = 100														
16	PO6661167LN4 BCF95G-0955 44084972			100			1		3.90			3.90	<>	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: 666116705
PO Date: 06/12/2025
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: 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): 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)
17	PO6661167LN5 BCF95C-0963 44084998			100			1		3.21			3.21	<>	0.00
053 = 100														
18	PO6661167LN5 BCF95C-1035 44085010			100			1		3.21			3.21	<>	0.00
053 = 100														
19	PO6661167LN5 BCF95C-1070 44085036			100			1		3.21			3.21	<>	0.00
053 = 100														
20	PO6661167LN5 BCF95C-1048 44085065			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: 666116706
PO Date: 06/12/2025
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: 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): 0
Dept. No.: 6
Instruction:

Bill To: Burlington Merchandising Corp.
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 10472.00
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	PO6661167LN6 BCF95C-1054 44085081			800			1		3.09			3.09	<>	0.00
053 = 800														
22	PO6661167LN6 BCF95C-1085 44085104			800			1		3.09			3.09	<>	0.00
053 = 800														
23	PO6661167LN6 BCF95C-1087 44085120			800			1		3.20			3.20	<>	0.00
053 = 800														
24	PO6661167LN6 BCF95C-1086 44085146			800			1		3.71			3.71	<>	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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