

Customer Code: BURL31122
 PO No: 666116801
 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 \$: 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
 PO No: 666116802
 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 \$: 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 666116803
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) |
|-----------|---|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: BURL31122
PO No: 666116804
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 \$: 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|