

Customer Code: BEALLSTWHS **EDI 850 Ship To:** **Bill To:**
PO No: 1906410 115 E&E COMPANY LTD
PO Date: 05/21/2026 Banner: Bealls Florida
850 Requested Ship Date: 09/14/2026 2100 47th Ter E
Cancel After Date: 09/18/2026 Bradenton, FL 34203 3774
In DC Date: **Freight Term:** **Total Qty:** 120
Order Type: Wholesale **Location:** SAV GA **Total Case:** 5
EDI Order Type: SA - Stand-alone Order **Routing:** **Total Discount \$:** 0
Purpose: 07 - Duplicate **Region Code:** **Total \$:** 918.00
Delivery Appt #: **Total Weight(LB):** 231.28 **Total Cube:** 15.01
Payment Condition: ITD*14*****ROG **Dept. No.:** 3857 **Must Route Date:**
Event Code: **Instruction:** Contract Conditions: This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. |Packing and Marking Requirements: See Partner **Vendor ID:** 3038473462

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	MT70-0968 308356	Shower curtain BERRY HOLLY 1 Shower Curtain 72"Wx72"L	Stand ard	120	EA	24			7.65	16.99		7.65	=	7.65
MS BERRY HOLLY SC														

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
MT70-0968	Shower curtain	ZZ2	120	24	5	7.65	918.00	231.28	15.01