

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	115	Bill To:	
PO No:	1906615		Banner: Home Centric		E&E COMPANY LTD
PO Date:	05/21/2026		2100 47th Ter E		
850 Requested Ship Date:	09/14/2026		Bradenton, FL 34203 3774		
Cancel After Date:	09/18/2026	Freight Term:		Total Qty:	360
In DC Date:		Location:	SAV GA	Total Case:	24
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4519.80
Purpose:	07 - Duplicate	Total Weight(LB):	1110.13	Total Cube:	85.36
Delivery Appt #:		Dept. No.:	3857	Must Route Date:	
Payment Condition:	ITD*14*****ROG NET 60	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
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	LA70-0636 310535	Shower curtain GIGIROSE 1 Shower Curtain 72"Wx72"L	Stand ard	108	EA	12			11.90	24.99		11.90	=	11.90
LA GIGI ROSE SC														
2	LA70-0637 310548	Shower curtain PUSSY WILLOW 1 Shower Curtain 72"Wx72"L	Stand ard	144	EA	24			13.50	29.99		13.50	=	13.50
LA PUSSYWILLOW RUFFLE SC														
3	MT70-0972 310480	Shower curtain Waffle 1 Shower Curtain 72"Wx72"L	Stand ard	108	EA	12			11.95	24.99		11.95	=	11.95
MS EMBOSSED WHITE 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
LA70-0636	Shower curtain	ZZ2	108	12	9	11.90	1285.20	416.30	27.60
LA70-0637	Shower curtain	ZZ2	144	24	6	13.50	1944.00	277.53	26.63
MT70-0972	Shower curtain	ZZ2	108	12	9	11.95	1290.60	416.30	31.13