

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1907675	115	E&E COMPANY LTD
PO Date:	05/22/2026	Banner: Home Centric	
850 Requested Ship Date:	09/07/2026	2100 47th Ter E	
Cancel After Date:	09/11/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 792
Order Type:	Wholesale	Location: SAV GA	Total Case: 33
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2221.20
Delivery Appt #:		Total Weight(LB): 944.94	Total Cube: 61.12
Payment Condition:	ITD*14*****ROG NET 60	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	LA70-0634 309370	Fabric liner Dotty 1 Shower Curtain 72"Wx72"L	Stand ard	144	EA	24			3.95	8.99		3.95	=	3.95
LA DOTTY FABRIC LINER														
2	LA70-0635 309597	PEVA liner 8gauge Peva-Clear 1 Shower Curtain 72"Wx72"L	Stand ard	216	EA	24			2.55	5.99		2.55	=	2.55
LA 8G PEVA GREEN GROMMET														
3	MT70-0970 309603	PEVA liner 8gauge Peva-Clear 1 Shower Curtain 72"Wx72"L	Stand ard	216	EA	24			2.55	5.99		2.55	=	2.55
MS 8G PEVA CLEAR														
4	MT70-0971 309585	PEVA liner 8gauge Peva-Frosted 1 Shower Curtain 72"Wx72"L	Stand ard	216	EA	24			2.55	5.99		2.55	=	2.55
MS 8G PEVA FROSTED BLUE														

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
LA70-0634	Fabric liner	ZZ2	144	24	6	3.95	568.80	132.16	11.11
LA70-0635	PEVA liner	ZZ2	216	24	9	2.55	550.80	307.27	16.67
MT70-0970	PEVA liner	ZZ2	216	24	9	2.55	550.80	198.24	16.67
MT70-0971	PEVA liner	ZZ2	216	24	9	2.55	550.80	307.27	16.67