

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**  
 115  
 Banner: Home Centric  
 2100 47th Ter E  
 Bradenton, FL 34203 3774

**Bill To:**  
 E&E COMPANY LTD

**PO No:** 1906543

**PO Date:** 05/21/2026

**850 Requested Ship Date:** 09/21/2026

**Cancel After Date:** 09/25/2026

**In DC Date:**

**Order Type:** Wholesale

**EDI Order Type:** SA - Stand-alone Order

**Purpose:** 07 - Duplicate

**Delivery Appt #:**

**Payment Condition:** ITD\*14\*\*\*\*\*ROG  
 NET 60

**Event Code:**

**Freight Term:**

**Location:** SAV GA

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:** 3857

**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

**Total Qty:** 0

**Total Case:** 0

**Total Discount \$:** 0

**Total \$:** 1652.40

**Total Cube:** 0

**Must Route Date:**

**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			144	EA				7.65	16.99		7.65	<>	0.00
MS BERRY HOLLY SC														
2	MT70-0969 308368			72	EA				7.65	16.99		7.65	<>	0.00
MS HOLLY BOW STRIPE 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------