

Customer Code: BEALLSTWHS
PO No: 1906565
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:

EDI 850 Ship To:
 995
 Banner: bealls
 506 Beall Blvd.
 Jacksonville, TX 75766
Freight Term:
Location: SAV GA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 3858
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

Bill To:
 E&E COMPANY LTD
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5354.40
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	LA70-0634 308968			240	EA				3.95	8.99		3.95	<> 0.00
LA DOTTY FABRIC LINER													
2	LA70-0635 308983			576	EA				2.55	5.99		2.55	<> 0.00
LA 8G PEVA GREEN GROMMET													
3	MT70-0970 308995			576	EA				2.55	5.99		2.55	<> 0.00
MS 8G PEVA CLEAR													
4	MT70-0971 308971			576	EA				2.55	5.99		2.55	<> 0.00
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
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