

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906480	115 Banner: Bealls Florida 2100 47th Ter E	E&E COMPANY LTD
PO Date:	05/21/2026		
850 Requested Ship Date:	09/21/2026	Bradenton, FL 34203 3774	
Cancel After Date:	09/25/2026	Freight Term:	Total Qty: 144
In DC Date:		Location: SAV GA	Total Case: 10
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 2937.60
Purpose:	07 - Duplicate	Total Weight(LB): 462.55	Total Cube: 33.41
Delivery Appt #:		Dept. No.: 3857	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	Vendor ID: 3038473462
Event Code:		Contract Conditions: This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements: See Partner	

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	MTE70-0972 310480			96	EA				11.95	24.99		11.95	<>	0.00
MS EMBOSSED WHITE SC														
2	LA70-0637 310548	Shower curtain Elmsley 1 Shower Curtain 72"Wx72"L	Stand ard	48	EA	24			13.50	29.99		13.50	=	13.50
LA PUSSYWILLOW RUFFLE SC														
3	LA70-0636 310535	Shower curtain Rosette 1 Shower Curtain 72"Wx72"L	Stand ard	96	EA	12			11.90	24.99		11.90	=	11.90
LA GIGI ROSE 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	96	12	8	11.90	1142.40	370.04	24.53
LA70-0637	Shower curtain	ZZ2	48	24	2	13.50	648.00	92.51	8.88