

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1906646	115		E&E COMPANY LTD	
PO Date:	05/21/2026	Banner: Bealls Florida			
850 Requested Ship Date:	09/21/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	09/25/2026	Freight Term:		Total Qty:	432
In DC Date:		Location:	SAV GA	Total Case:	18
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2354.40
Purpose:	07 - Duplicate	Total Weight(LB):	792.96	Total Cube:	46.14
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	MTE72-0975 315937			144	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM TAUPE														
2	MTE72-0974 315977			144	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM BLUE														
3	MTE72-0973 315964			144	EA				1.95	5.99		1.95	<>	0.00
MS TPE GRID TM AQUA														
4	LA72-0640 315925	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM WHITE														
5	LA72-0639 315940	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM SAGE														
6	LA72-0638 315952	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM BLUE														

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Cancel After Date:	09/25/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 432
Order Type:	Wholesale	Location: SAV GA	Total Case: 18
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	07 - Duplicate	Region Code:	Total \$: 2354.40
Delivery Appt #:		Total Weight(LB): 792.96	Total Cube: 46.14
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

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
LA72-0638	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38
LA72-0639	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38
LA72-0640	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38