

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1906539

995
Banner: bealls
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 05/21/2026

Jacksonville, TX 75766

850 Requested Ship Date: 09/07/2026

Cancel After Date: 09/11/2026

Freight Term:

Total Qty: 576

In DC Date:

Location: SAV GA

Total Case: 24

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 4406.40

Purpose: 00 - Original

Total Weight(LB): 1110.13

Total Cube: 72.05

Delivery Appt #:

Dept. No.: 3858

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	MT70-0968 308210	Shower curtain BERRY HOLLY 1 Shower Curtain 72"Wx72"L	Stand ar d	216	EA	24			7.65	16.99		7.65	=	7.65
MS BERRY HOLLY SC														
2	MT70-0969 308222	Shower curtain HOLLY BOW STRIPE 1 Shower Curtain 72"Wx72"L	Stand ar d	360	EA	24			7.65	16.99		7.65	=	7.65
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
MT70-0968	Shower curtain	ZZ2	216	24	9	7.65	1652.40	416.30	27.02
MT70-0969	Shower curtain	ZZ2	360	24	15	7.65	2754.00	693.83	45.03