

Customer Code: BEALLSTWHS
PO No: 1906540
PO Date: 05/21/2026
850 Requested Ship Date: 09/07/2026
Cancel After Date: 09/11/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 60
Event Code:

EDI 850 Ship To:
 115
 Banner: bealls
 2100 47th Ter E
 Bradenton, FL 34203 3774
Freight Term:
Location: SAV GA
Routing:
Region Code:
Total Weight(LB): 2497.80
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: 1296
Total Case: 54
Total Discount \$: 0
Total \$: 9914.40
Total Cube: 162.10
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 308210	Shower curtain BERRY HOLLY 1 Shower Curtain 72"Wx72"L	Stand ar d	528	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	768	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	528	24	22	7.65	4039.20	1,017.62	66.04
MT70-0969	Shower curtain	ZZ2	768	24	32	7.65	5875.20	1,480.18	96.06