

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906543	115 Banner: Home Centric 2100 47th Ter E	E&E COMPANY LTD
PO Date:	05/21/2026		
850 Requested Ship Date:	09/07/2026	Bradenton, FL 34203 3774	
Cancel After Date:	09/11/2026	Freight Term:	Total Qty: 216
In DC Date:		Location: SAV GA	Total Case: 9
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1652.40
Purpose:	00 - Original	Total Weight(LB): 416.30	Total Cube: 27.02
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	MT70-0968 308356	Shower curtain BERRY HOLLY 1 Shower Curtain 72"Wx72"L	Stand ard	144	EA	24			7.65	16.99		7.65	=	7.65
MS BERRY HOLLY SC														
2	MT70-0969 308368	Shower curtain HOLLY BOW STRIPE 1 Shower Curtain 72"Wx72"L	Stand ard	72	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	144	24	6	7.65	1101.60	277.53	18.01
MT70-0969	Shower curtain	ZZ2	72	24	3	7.65	550.80	138.77	9.01