

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906614	995	E&E COMPANY LTD
PO Date:	05/21/2026	Banner: Home Centric	
850 Requested Ship Date:	09/07/2026	506 Beall Blvd.	
Cancel After Date:	09/11/2026	Jacksonville, TX 75766	
In DC Date:		Freight Term:	Total Qty: 72
Order Type:	Wholesale	Location: SAV GA	Total Case: 4
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 858.60
Delivery Appt #:		Total Weight(LB): 138.76	Total Cube: 13.05
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

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	LA70-0636 310535	Shower curtain GIGIROSE 1 Shower Curtain 72"Wx72"L	Stand ard	36	EA	24			11.90	24.99		11.90	=	11.90
LA GIGI ROSE SC														
2	MT70-0972 310480	Shower curtain Waffle 1 Shower Curtain 72"Wx72"L	Stand ard	36	EA	24			11.95	24.99		11.95	=	11.95
MS EMBOSSED WHITE 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	36	24	2	11.90	428.40	69.38	6.13
MT70-0972	Shower curtain	ZZ2	36	24	2	11.95	430.20	69.38	6.92