Customer Purchase Order Info

Customer Code: BEALLSTWHS
PO No: 1906690
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: Home Centric
2100 47th Ter E

Bradenton, FL 34203 3774

Freight Term:
Location: SAV GA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 3857
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: 0
Total Case: 0
Total Discount $: 0
Total $: 3139.20
Total Cube: 0
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	LA72-0638 315952			192	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM BLUE														
2	LA72-0639 315940			192	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM SAGE														
3	LA72-0640 315925			192	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM WHITE														
4	MT72-0973 315964			192	EA				1.95	5.99		1.95	<>	0.00
MS TPE GRID TM AQUA														
5	MT72-0974 315977			192	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM BLUE														
6	MT72-0975 315937			192	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM TAUPE														

Item Summary:

Customer Code:	BEALLSTWHS	**EDI 850 Ship To:**	115 Banner: Home Centric 2100 47th Ter E Bradenton, FL 34203 3774	**Bill To:**	E&E COMPANY LTD
PO No:	1906690				
PO Date:	05/21/2026				
850 Requested Ship Date:	09/07/2026				
Cancel After Date:	09/11/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**	SAV GA	**Total Case:**	0
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	3139.20
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
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:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube