

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906691	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: 0
Order Type:	Wholesale	Location: SAV GA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 784.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
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	LA72-0638 315952			48	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM BLUE														
2	LA72-0639 315940			48	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM SAGE														
3	LA72-0640 315925			48	EA				3.50	8.99		3.50	<>	0.00
LA LOOFAH TM WHITE														
4	MT72-0973 315964			48	EA				1.95	5.99		1.95	<>	0.00
MS TPE GRID TM AQUA														
5	MT72-0974 315977			48	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM BLUE														
6	MT72-0975 315937			48	EA				1.95	5.99		1.95	<>	0.00
MS LATTICE TM TAUPE														

Item Summary:

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