

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.			
		Jacksonville, TX 75766			
Cancel After Date:	09/11/2026	Freight Term:		Total Qty:	288
In DC Date:		Location:	SAV GA	Total Case:	12
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	784.80
Purpose:	00 - Original	Total Weight(LB):	528.66	Total Cube:	26.85
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	LA72-0638 315952	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM BLUE														
2	LA72-0639 315940	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM SAGE														
3	LA72-0640 315925	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	48	EA	24			3.50	8.99		3.50	=	3.50
LA LOOFAH TM WHITE														
4	MT72-0973 315964	TPE TUB MAT UT88 1 Tub mat 15.35"Wx27.2"L	Stand ard	48	EA	24			1.95	5.99		1.95	=	1.95
MS TPE GRID TM AQUA														
5	MT72-0974 315977	PVC Tub mat UT203 1 Tub mat 15.35"Wx27.2"L	Stand ard	48	EA	24			1.95	5.99		1.95	=	1.95
MS LATTICE TM BLUE														
6	MT72-0975 315937	PVC Tub mat UT203 1 Tub mat 15.35"Wx27.2"L	Stand ard	48	EA	24			1.95	5.99		1.95	=	1.95
MS LATTICE TM TAUPE														

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PO Date:	05/21/2026		
850 Requested Ship Date:	09/07/2026	Jacksonville, TX 75766	
Cancel After Date:	09/11/2026	Freight Term:	Total Qty: 288
In DC Date:		Location: SAV GA	Total Case: 12
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 784.80
Purpose:	00 - Original	Total Weight(LB): 528.66	Total Cube: 26.85
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:			

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
LA72-0638	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13
LA72-0639	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13
LA72-0640	PVC Tub mat	ZZ2	48	24	2	3.50	168.00	88.11	5.13
MT72-0973	TPE TUB MAT	ZZ2	48	24	2	1.95	93.60	88.11	3.82
MT72-0974	PVC Tub mat	ZZ2	48	24	2	1.95	93.60	88.11	3.82
MT72-0975	PVC Tub mat	ZZ2	48	24	2	1.95	93.60	88.11	3.82