

Customer Code: BEALLSTWHS

EDI 850 Ship To:
 115
 Banner: Bealls Florida
 2100 47th Ter E
 Bradenton, FL 34203 3774

Bill To:
 E&E COMPANY LTD

PO No: 1906480

PO Date: 05/21/2026

850 Requested Ship Date: 09/14/2026

Cancel After Date: 09/18/2026

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 07 - Duplicate

Delivery Appt #:

Payment Condition: ITD*14*****ROG
 NET 60

Event Code:

Freight Term:

Location: SAV GA

Routing:

Region Code:

Total Weight(LB): 832.59

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

Total Qty: 240

Total Case: 18

Total Discount \$: 0

Total \$: 2937.60

Total Cube: 61.08

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	MT70-0972 310480	Shower curtain Waffle 1 Shower Curtain 72"Wx72"L	Stand ard	96	EA	12			11.95	24.99		11.95	=	11.95
MS EMBOSSED WHITE SC														
2	LA70-0637 310548	Shower curtain PUSSY WILLOW 1 Shower Curtain 72"Wx72"L	Stand ard	48	EA	24			13.50	29.99		13.50	=	13.50
LA PUSSYWILLOW RUFFLE SC														
3	LA70-0636 310535	Shower curtain GIGIROSE 1 Shower Curtain 72"Wx72"L	Stand ard	96	EA	12			11.90	24.99		11.90	=	11.90
LA GIGI ROSE 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	96	12	8	11.90	1142.40	370.04	24.53
LA70-0637	Shower curtain	ZZ2	48	24	2	13.50	648.00	92.51	8.88
MT70-0972	Shower curtain	ZZ2	96	12	8	11.95	1147.20	370.04	27.67