

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: 1906543

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): 416.30

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: 216

Total Case: 9

Total Discount \$: 0

Total \$: 1652.40

Total Cube: 27.02

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	MT70-0968 308356	Shower curtain BERRY HOLLY 1 Shower Curtain 72"Wx72"L	Stand ar d	144	EA	24			7.65	16.99		7.65	=	7.65
MS BERRY HOLLY SC														
2	MT70-0969 308368	Shower curtain HOLLY BOW STRIPE 1 Shower Curtain 72"Wx72"L	Stand ar d	72	EA	24			7.65	16.99		7.65	=	7.65
MS HOLLY BOW STRIPE 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
MT70-0968	Shower curtain	ZZ2	144	24	6	7.65	1101.60	277.53	18.01
MT70-0969	Shower curtain	ZZ2	72	24	3	7.65	550.80	138.77	9.01