

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1906543

115  
Banner: Home Centric  
2100 47th Ter E

E&E COMPANY LTD

**PO Date:** 05/21/2026

Bradenton, FL 34203 3774

**850 Requested Ship Date:** 09/14/2026

**Cancel After Date:** 09/18/2026

**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 \$:** 1652.40

**Purpose:** 07 - Duplicate

**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:**

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			144	EA				7.65	16.99		7.65	<>	0.00
MS BERRY HOLLY SC														
2	MT70-0969 308368			72	EA				7.65	16.99		7.65	<>	0.00
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
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