

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1906578

995  
Banner: bealls  
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 05/21/2026

Jacksonville, TX 75766

850 Requested Ship Date: 09/21/2026

Cancel After Date: 09/25/2026

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 \$: 7020.00

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 3858

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	LA70-0636 310320			240	EA				11.90	24.99		11.90	<>	0.00
LA GIGI ROSE SC														
2	LA70-0637 310332			96	EA				13.50	29.99		13.50	<>	0.00
LA PUSSYWILLOW RUFFLE SC														
3	MT70-0972 310318			240	EA				11.95	24.99		11.95	<>	0.00
MS EMBOSSED WHITE 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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