

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1906676

115  
Banner: bealls  
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 \$:** 17265.60

**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	LA72-0638 315706			1056	EA				3.50	8.99		3.50	<> 0.00
LA LOOFAH TM BLUE													
2	LA72-0639 315691			1056	EA				3.50	8.99		3.50	<> 0.00
LA LOOFAH TM SAGE													
3	LA72-0640 315677			1056	EA				3.50	8.99		3.50	<> 0.00
LA LOOFAH TM WHITE													
4	MT72-0973 315719			1056	EA				1.95	5.99		1.95	<> 0.00
MS TPE GRID TM AQUA													
5	MT72-0974 315721			1056	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM BLUE													
6	MT72-0975 315689			1056	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM TAUPE													

**Item Summary:**

<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1906676	115	E&E COMPANY LTD
<b>PO Date:</b>	05/21/2026	Banner: bealls	
<b>850 Requested Ship Date:</b>	09/14/2026	2100 47th Ter E	
<b>Cancel After Date:</b>	09/18/2026	Bradenton, FL 34203 3774	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b> SAV GA	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	07 - Duplicate	<b>Region Code:</b>	<b>Total \$:</b> 17265.60
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Dept. No.:</b> 3858	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b> Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com.  Packing and Marking Requirements:See Partner	<b>Vendor ID:</b> 3038473462

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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