

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1906565

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 \$: 5354.40

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	LA70-0634 308968			240	EA				3.95	8.99		3.95	<>	0.00
LA DOTTY FABRIC LINER														
2	LA70-0635 308983			576	EA				2.55	5.99		2.55	<>	0.00
LA 8G PEVA GREEN GROMMET														
3	MTE70-0970 308995			576	EA				2.55	5.99		2.55	<>	0.00
MS 8G PEVA CLEAR														
4	MTE70-0971 308971			576	EA				2.55	5.99		2.55	<>	0.00
MS 8G PEVA FROSTED BLUE														

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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