

Customer Code: BEALLSTWHS

EDI 850 Ship To:
 115
 Banner: Bealls Florida
 2100 47th Ter E
 Bradenton, FL 34203 3774

Bill To:
 E&E COMPANY LTD

PO No: 1906646

PO Date: 05/21/2026

850 Requested Ship Date: 09/21/2026

Cancel After Date: 09/25/2026

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): 792.96

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: 432

Total Case: 18

Total Discount \$: 0

Total \$: 2354.40

Total Cube: 46.14

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	MTE72-0975 315937			144	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM TAUPE													
2	MTE72-0974 315977			144	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM BLUE													
3	MTE72-0973 315964			144	EA				1.95	5.99		1.95	<> 0.00
MS TPE GRID TM AQUA													
4	LA72-0640 315925	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	= 3.50
LA LOOFAH TM WHITE													
5	LA72-0639 315940	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	= 3.50
LA LOOFAH TM SAGE													
6	LA72-0638 315952	PVC Tub mat UT23 1 Tub mat 17"Wx29.5"L	Stand ard	144	EA	24			3.50	8.99		3.50	= 3.50
LA LOOFAH TM BLUE													

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850 Requested Ship Date:	09/21/2026	2100 47th Ter E	
Cancel After Date:	09/25/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 432
Order Type:	Wholesale	Location: SAV GA	Total Case: 18
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	07 - Duplicate	Region Code:	Total \$: 2354.40
Delivery Appt #:		Total Weight(LB): 792.96	Total Cube: 46.14
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3857	Must Route Date:
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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
LA72-0638	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38
LA72-0639	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38
LA72-0640	PVC Tub mat	ZZ2	144	24	6	3.50	504.00	264.32	15.38