

Customer Code: BEALLSTWHS
PO No: 1906676
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:

EDI 850 Ship To:
 115
 Banner: bealls
 2100 47th Ter E
 Bradenton, FL 34203 3774
Freight Term:
Location: SAV GA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 3858

Bill To:
 E&E COMPANY LTD
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 17265.60
Total Cube: 0
Must Route Date:
Vendor ID: 3038473462

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

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	MTE72-0973 315719			1056	EA				1.95	5.99		1.95	<> 0.00
MS TPE GRID TM AQUA													
5	MTE72-0974 315721			1056	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM BLUE													
6	MTE72-0975 315689			1056	EA				1.95	5.99		1.95	<> 0.00
MS LATTICE TM TAUPE													

Item Summary:

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906676	115	E&E COMPANY LTD
PO Date:	05/21/2026	Banner: bealls	
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: 0
Order Type:	Wholesale	Location: SAV GA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	07 - Duplicate	Region Code:	Total \$: 17265.60
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3858	Must Route Date:
Event Code:		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

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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