

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1921840

995
Banner: bealls
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 06/09/2026

Jacksonville, TX 75766

850 Requested Ship Date: 10/12/2026

Cancel After Date: 10/16/2026

Freight Term:

Total Qty: 304

In DC Date:

Location: SAVANNAH GA

Total Case: 76

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 29046.24

Purpose: 00 - Original

Total Weight(LB): 334.80

Total Cube: 339.94

Delivery Appt #:

Dept. No.: 3846

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	ST54-4817 606142			184	EA				46.23	89.99		46.23	<>	0.00
Serta heated blanket Q blue														
2	ST54-4818 606154			120	EA				50.14	99.99		50.14	<>	0.00
Serta heated blanket K blue														
3	ST54-4817 606127	plush heated blanket Solid Plush Queen 84"W x 90"L	Stand ard	184	EA	4			46.23	89.99		46.23	=	46.23
Serta heated blanket Q ivory														
4	ST54-4818 606139	plush heated blanket Solid Plush King 100"W x 90"L	Stand ard	120	EA	4			50.14	99.99		50.14	=	50.14
Serta heated blanket K ivory														

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
ST54-4817	plush heated blanket	ZZ2	184	4	46	46.23	8506.32	202.64	194.42
ST54-4818	plush heated blanket	ZZ2	120	4	30	50.14	6016.80	132.16	145.52