

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1914060	115 Banner: Bealls Florida 2100 47th Ter E		E&E COMPANY LTD	
PO Date:	06/01/2026				
850 Requested Ship Date:	10/26/2026	Bradenton, FL 34203 3774			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:	SAVANNAH GA	Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2051.25
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	3857	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	MT71-0989 460435			150	EA		1		3.50	9.99		3.50	<>	0.00
MS WICKER LP														
2	MT71-0990 460423			75	EA		1		2.80	7.99		2.80	<>	0.00
MS WICKER TBH														
3	MT71-0991 460411			75	EA		1		2.80	6.99		2.80	<>	0.00
MS WICKER TUM														
4	MT71-0992 460354			75	EA		1		2.80	5.99		2.80	<>	0.00
MS WICKER SD														
5	MT71-0993 460342			75	EA		1		3.95	9.99		3.95	<>	0.00
MS WICKER JAR														
6	MT71-0994 460339			75	EA		1		4.50	9.99		4.50	<>	0.00
MS WICKER TRAY														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
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PO Date:	06/01/2026	Banner: Bealls Florida	
850 Requested Ship Date:	10/26/2026	2100 47th Ter E	
Cancel After Date:	10/30/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location: SAVANNAH GA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2051.25
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3857	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

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)
7	MT71-0995 460327			75	EA		1		3.50	7.99		3.50	<>	0.00
MS WICKER HOOKS														

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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