

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1914479	995		E&E COMPANY LTD	
PO Date:	06/01/2026	Banner: Home Centric			
850 Requested Ship Date:	10/05/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/09/2026	Freight Term:		Total Qty:	272
In DC Date:		Location:	SAVANNAH GA	Total Case:	238
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1405.90
Purpose:	00 - Original	Total Weight(LB):	4193.84	Total Cube:	23.58
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	LA71-0641	Lotion dispenser,plastic pump	Stand ard	68	EA	2	1		3.50	9.99		3.50	=	3.50
	414852	1LP 2.83"Lx2.83"Wx7.8"H												
LA LEAVES OLIVE LP														
2	LA71-0642	Toothbrush holder	Stand ard	34	EA	1	1		3.25	7.99		3.25	=	3.25
	414864	1TBH 4.57"Lx2.48"Wx4.33"H												
LA LEAVES OLIVE TBH														
3	LA71-0643	Tumbler	Stand ard	34	EA	1	1		3.25	6.99		3.25	=	3.25
	414889	1TM 3.07"Lx3.07"Wx4.53"H												
LA LEAVES OLIVE TUM														
4	LA71-0644	Soap dish	Stand ard	34	EA	1	1		3.25	6.99		3.25	=	3.25
	414907	1SD 5.79"Lx3.74"Wx1.18"H												
LA LEAVES OLIVE SD														
5	LA71-0645	Tray	Stand ard	34	EA	1	1		4.85	9.99		4.85	=	4.85
	414910	1TR 9.25"Lx4.92Wx1"H												
LA LEAVES OLIVE TRAY														
6	LA71-0646	Cotton jar	Stand ard	34	EA	1	1		4.85	9.99		4.85	=	4.85
	414922	1CJ 4.33"Lx4.33"Wx6.1"H												
LA LEAVES OLIVE JAR														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1914479	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/01/2026		
850 Requested Ship Date:	10/05/2026	Jacksonville, TX 75766	
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 272
In DC Date:		Location: SAVANNAH GA	Total Case: 238
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1405.90
Purpose:	00 - Original	Total Weight(LB): 4193.84	Total Cube: 23.58
Delivery Appt #:		Dept. No.: 3857	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	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)
7	LA71-0647 414934	Wastebasket 1WB 8"Lx8"Wx10"H	Stand ard	34	EA	1	1		14.90	24.99		14.90	=	14.90
LA LEAVES OLIVE WASTE														

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
LA71-0641	Lotion dispenser,plastic pump	ZZ2	68	2	34	3.50	238.00	599.12	1.68
LA71-0642	Toothbrush holder	ZZ2	34	1	34	3.25	110.50	599.12	1.33
LA71-0643	Tumbler	ZZ2	34	1	34	3.25	110.50	599.12	1.16
LA71-0644	Soap dish	ZZ2	34	1	34	3.25	110.50	599.12	0.79
LA71-0645	Tray	ZZ2	34	1	34	4.85	164.90	599.12	1.39
LA71-0646	Cotton jar	ZZ2	34	1	34	4.85	164.90	599.12	2.85
LA71-0647	Wastebasket	ZZ2	34	1	34	14.90	506.60	599.12	14.38