

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1916447	115		E&E COMPANY LTD	
PO Date:	06/03/2026	Banner: Home Centric			
850 Requested Ship Date:	10/26/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	640
In DC Date:		Location:	SAVANNAH GA	Total Case:	560
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2188.00
Purpose:	00 - Original	Total Weight(LB):	9867.83	Total Cube:	33.55
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	LP 1LP 3"Lx3"Wx8"H	Stand ard	160	EA	2	1		3.50	9.99		3.50	=	3.50
MS WICKER LP														
2	MT71-0990 460423	TBH 1TBH 4.5"Lx2.5"Wx4.25"H	Stand ard	80	EA	1	1		2.80	7.99		2.80	=	2.80
MS WICKER TBH														
3	MT71-0991 460411	TUM 1TM 3"Lx3"Wx4.25"H	Stand ard	80	EA	1	1		2.80	6.99		2.80	=	2.80
MS WICKER TUM														
4	MT71-0992 460354	SD 1SD 5.75"Lx3.875"Wx1"H	Stand ard	80	EA	1	1		2.80	5.99		2.80	=	2.80
MS WICKER SD														
5	MT71-0993 460342	Cotton Jar 1CJ 4"Lx4"Wx4.62"H	Stand ard	80	EA	1	1		3.95	9.99		3.95	=	3.95
MS WICKER JAR														
6	MT71-0994 460339	Tray 1TR 10"Lx5.5"Wx1"H	Stand ard	80	EA	1	1		4.50	9.99		4.50	=	4.50
MS WICKER TRAY														

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Cancel After Date:	10/30/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 640
Order Type:	Wholesale	Location: SAVANNAH GA	Total Case: 560
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2188.00
Delivery Appt #:		Total Weight(LB): 9867.83	Total Cube: 33.55
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	Hooks 1HOOK 1.38"Lx1.38"Wx0.4"H	Stand ard	80	EA	1	1		3.50	7.99		3.50	=	3.50
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
MT71-0989	LP	ZZ2	160	2	80	3.50	560.00	1,409.69	8.37
MT71-0990	TBH	ZZ2	80	1	80	2.80	224.00	1,409.69	2.97
MT71-0991	TUM	ZZ2	80	1	80	2.80	224.00	1,409.69	2.55
MT71-0992	SD	ZZ2	80	1	80	2.80	224.00	1,409.69	5.85
MT71-0993	Cotton Jar	ZZ2	80	1	80	3.95	316.00	1,409.69	5.29
MT71-0994	Tray	ZZ2	80	1	80	4.50	360.00	1,409.69	4.27
MT71-0995	Hooks	ZZ2	80	1	80	3.50	280.00	1,409.69	4.25