

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1916465	995		E&E COMPANY LTD	
PO Date:	06/03/2026	Banner: bealls			
850 Requested Ship Date:	10/26/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	77
In DC Date:		Location:	SAVANNAH GA	Total Case:	66
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	278.85
Purpose:	00 - Original	Total Weight(LB):	1162.98	Total Cube:	4.83
Delivery Appt #:		Dept. No.:	3858	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	BE71-632 461856	Ceramic Lotion Pump Turtle Cove 1LP 3.2"Lx3.2"Wx8.06"H	Stand ard	22	EA	2	1		3.65	9.99		3.65	=	3.65
WHITE TURTLE LP														
2	BE71-633 461895	Toothbrush holder Turtle Cove 1TBH 4.3"Lx2.65"Wx4.32"H	Stand ard	11	EA	1	1		2.90	7.99		2.90	=	2.90
WHITE TURTLE TBH														
3	BE71-634 461926	Tumbler Turtle Cove 1TM 2.9"Lx2.9"Wx4.32"H	Stand ard	11	EA	1	1		2.90	6.99		2.90	=	2.90
WHITE TURTLE TUM														
4	BE71-635 461941	Soap dish Turtle Cove 1SD 5.4"Lx3.9"Wx1"H	Stand ard	11	EA	1	1		2.90	5.99		2.90	=	2.90
WHITE TURTLE SD														
5	BE71-636 461953	Cotton jar Turtle Cove 1CJ 4"Lx4"Wx4.6"H	Stand ard	11	EA	1	1		4.50	9.99		4.50	=	4.50
WHITE TURTLE JAR														
6	BE71-637 461965	Tray Turtle Cove 1TR 9.5"Lx5.5"Wx1"H	Stand ard	11	EA	1	1		4.85	9.99		4.85	=	4.85
WHITE TURTLE TRAY														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1916465	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/03/2026	Jacksonville, TX 75766	
850 Requested Ship Date:	10/26/2026		
Cancel After Date:	10/30/2026	Freight Term:	Total Qty: 77
In DC Date:		Location: SAVANNAH GA	Total Case: 66
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 278.85
Purpose:	00 - Original	Total Weight(LB): 1162.98	Total Cube: 4.83
Delivery Appt #:		Dept. No.: 3858	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:			

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
BE71-632	Ceramic Lotion Pump	ZZ2	22	2	11	3.65	80.30	193.83	1.96
BE71-633	Toothbrush holder	ZZ2	11	1	11	2.90	31.90	193.83	0.57
BE71-634	Tumbler	ZZ2	11	1	11	2.90	31.90	193.83	0.45
BE71-635	Soap dish	ZZ2	11	1	11	2.90	31.90	193.83	0.33
BE71-636	Cotton jar	ZZ2	11	1	11	4.50	49.50	193.83	0.79
BE71-637	Tray	ZZ2	11	1	11	4.85	53.35	193.83	0.73