

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1916474	115 Banner: bealls 2100 47th Ter E		E&E COMPANY LTD	
PO Date:	06/03/2026				
850 Requested Ship Date:	10/26/2026	Bradenton, FL 34203 3774			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	679
In DC Date:		Location:	SAV GA	Total Case:	582
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2458.95
Purpose:	00 - Original	Total Weight(LB):	10255.50	Total Cube:	37.51
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	BE71-638 462719	LP Sea Drift 1LP 3.35"Lx3.35"Wx8.1"H	Stand ard	194	EA	2	1		3.65	9.99		3.65	=	3.65
SAND TURTLE SHELL LP														
2	BE71-639 462706	TBH Sea Drift 1TBH 4.33"Lx2.5"Wx4.5"H	Stand ard	97	EA	1	1		2.90	7.99		2.90	=	2.90
SAND TURTLE SHELL TBH														
3	BE71-640 462691	TUM Sea Drift 1TM 3.35"Lx3.35"Wx4.45"H	Stand ard	97	EA	1	1		2.90	6.99		2.90	=	2.90
SAND TURTLE SHELL TUM														
4	BE71-641 462689	SD Sea Drift 1SD 5.5"Lx3.94"Wx1"H	Stand ard	97	EA	1	1		2.90	5.99		2.90	=	2.90
SAND TURTLE SHELL SD														
5	BE71-642 462677	Cotton jar Sea Drift 1CJ 4.14"Lx4.14"Wx4.14"H	Stand ard	97	EA	1	1		4.50	9.99		4.50	=	4.50
SAND TURTLE SHELL JAR														
6	BE71-643 462664	Tray Sea Drift 1TR 10"Lx5.25"Wx1"H	Stand ard	97	EA	1	1		4.85	9.99		4.85	=	4.85
SAND TURTLE SHELL TRAY														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1916474	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/03/2026		
850 Requested Ship Date:	10/26/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/30/2026	Freight Term:	Total Qty: 679
In DC Date:		Location: SAV GA	Total Case: 582
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 2458.95
Purpose:	00 - Original	Total Weight(LB): 10255.50	Total Cube: 37.51
Delivery Appt #:		Dept. No.: 3858	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	Vendor ID: 3038473462
Event Code:		Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.Beallsinc.com. Packing and Marking Requirements:See Partner	

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
BE71-638	LP	ZZ2	194	2	97	3.65	708.10	1,709.25	14.70
BE71-639	TBH	ZZ2	97	1	97	2.90	281.30	1,709.25	4.45
BE71-640	TUM	ZZ2	97	1	97	2.90	281.30	1,709.25	4.45
BE71-641	SD	ZZ2	97	1	97	2.90	281.30	1,709.25	2.44
BE71-642	Cotton jar	ZZ2	97	1	97	4.50	436.50	1,709.25	5.92
BE71-643	Tray	ZZ2	97	1	97	4.85	470.45	1,709.25	5.55