

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:	
PO No:	1914478	115 Banner: Home Centric 2100 47th Ter E	E&E COMPANY LTD	
PO Date:	06/01/2026			
850 Requested Ship Date:	10/12/2026	Bradenton, FL 34203 3774		
Cancel After Date:	10/16/2026	Freight Term:	Total Qty:	928
In DC Date:		Location: SAVANNAH GA	Total Case:	812
Order Type:	Wholesale	Routing:	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:	4796.60
Purpose:	07 - Duplicate	Total Weight(LB): 14308.35	Total Cube:	80.46
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 414852	Lotion dispenser,plastic pump Willowmere 1LP 2.83"Lx2.83"Wx7.8"H	Stand ard	232	EA	2	1		3.50	9.99		3.50	=	3.50
LA LEAVES OLIVE LP														
2	LA71-0642 414864	Toothbrush holder Willowmere 1TBH 4.57"Lx2.48"Wx4.33"H	Stand ard	116	EA	1	1		3.25	7.99		3.25	=	3.25
LA LEAVES OLIVE TBH														
3	LA71-0643 414889	Tumbler Willowmere 1TM 3.07"Lx3.07"Wx4.53"H	Stand ard	116	EA	1	1		3.25	6.99		3.25	=	3.25
LA LEAVES OLIVE TUM														
4	LA71-0644 414907	Soap dish Willowmere 1SD 5.79"Lx3.74"Wx1.18"H	Stand ard	116	EA	1	1		3.25	6.99		3.25	=	3.25
LA LEAVES OLIVE SD														
5	LA71-0645 414910	Tray Willowmere 1TR 9.25"Lx4.92Wx1"H	Stand ard	116	EA	1	1		4.85	9.99		4.85	=	4.85
LA LEAVES OLIVE TRAY														
6	LA71-0646 414922	Cotton jar Willowmere 1CJ 4.33"Lx4.33"Wx6.1"H	Stand ard	116	EA	1	1		4.85	9.99		4.85	=	4.85
LA LEAVES OLIVE JAR														

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850 Requested Ship Date:	10/12/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 928
In DC Date:		Location: SAVANNAH GA	Total Case: 812
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4796.60
Purpose:	07 - Duplicate	Total Weight(LB): 14308.35	Total Cube: 80.46
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)
7	LA71-0647 414934	Wastebasket Willowmere 1WB 8"Lx8"Wx10"H	Stand ard	116	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	232	2	116	3.50	812.00	2,044.05	5.73
LA71-0642	Toothbrush holder	ZZ2	116	1	116	3.25	377.00	2,044.05	4.52
LA71-0643	Tumbler	ZZ2	116	1	116	3.25	377.00	2,044.05	3.97
LA71-0644	Soap dish	ZZ2	116	1	116	3.25	377.00	2,044.05	2.70
LA71-0645	Tray	ZZ2	116	1	116	4.85	562.60	2,044.05	4.74
LA71-0646	Cotton jar	ZZ2	116	1	116	4.85	562.60	2,044.05	9.73
LA71-0647	Wastebasket	ZZ2	116	1	116	14.90	1728.40	2,044.05	49.07