

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1914480	995		E&E COMPANY LTD	
PO Date:	06/01/2026	Banner: Home Centric			
850 Requested Ship Date:	10/12/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/16/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:	SAVANNAH GA	Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1297.10
Purpose:	07 - Duplicate	Total Weight(LB):	0	Total Cube:	0
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	MTE71-0978 424266			68	EA		1		3.50	9.99		3.50	<>	0.00
MS BLUE RIB LP														
2	MTE71-0979 424279			34	EA		1		2.70	7.99		2.70	<>	0.00
MS BLUE RIB TBH														
3	MTE71-0980 424281			34	EA		1		2.70	6.99		2.70	<>	0.00
MS BLUE RIB TUM														
4	MTE71-0981 424293			34	EA		1		2.70	6.99		2.70	<>	0.00
MS BLUE RIB SD														
5	MTE71-0982 424312			34	EA		1		4.75	9.99		4.75	<>	0.00
MS BLUE RIB TRAY														
6	MTE71-0983 424324			34	EA		1		3.80	9.99		3.80	<>	0.00
MS BLUE RIB JAR														

Customer Code: BEALLSTWHS **EDI 850 Ship To:** 995
PO No: 1914480 **Banner:** Home Centric
PO Date: 06/01/2026 **506 Beall Blvd.**
850 Requested Ship Date: 10/12/2026 **Jacksonville, TX 75766**
Cancel After Date: 10/16/2026 **Freight Term:**
In DC Date: **Location:** SAVANNAH GA
Order Type: Wholesale **Routing:**
EDI Order Type: SA - Stand-alone Order **Region Code:**
Purpose: 07 - Duplicate **Total Weight(LB):** 0
Delivery Appt #: **Dept. No.:** 3857
Payment Condition: ITD*14*****ROG **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
NET 60 **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	MTE71-0984 424336			34	EA		1		14.50	24.99		14.50	<>	0.00
MS BLUE RIB 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
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