

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1916448	995 Banner: bealls		E&E COMPANY LTD	
PO Date:	06/03/2026	506 Beall Blvd.			
850 Requested Ship Date:	10/26/2026	Jacksonville, TX 75766			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	456
In DC Date:		Location:	SAVANNAH GA	Total Case:	399
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1558.95
Purpose:	07 - Duplicate	Total Weight(LB):	7030.87	Total Cube:	23.90
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	MT71-0989 459883	LP 1LP 3"Lx3"Wx8"H	Stand ard	114	EA	2	1		3.50	9.99		3.50	=	3.50
MS WICKER LP														
2	MT71-0990 459871	TBH 1TBH 4.5"Lx2.5"Wx4.25"H	Stand ard	57	EA	1	1		2.80	7.99		2.80	=	2.80
MS WICKER TBH														
3	MT71-0991 459868	TUM 1TM 3"Lx3"Wx4.25"H	Stand ard	57	EA	1	1		2.80	6.99		2.80	=	2.80
MS WICKER TUM														
4	MT71-0992 459856	SD 1SD 5.75"Lx3.875"Wx1"H	Stand ard	57	EA	1	1		2.80	5.99		2.80	=	2.80
MS WICKER SD														
5	MT71-0993 459844	Cotton Jar 1CJ 4"Lx4"Wx4.62"H	Stand ard	57	EA	1	1		3.95	9.99		3.95	=	3.95
MS WICKER JAR														
6	MT71-0994 459831	Tray 1TR 10"Lx5.5"Wx1"H	Stand ard	57	EA	1	1		4.50	9.99		4.50	=	4.50
MS WICKER TRAY														

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850 Requested Ship Date:	10/26/2026	Jacksonville, TX 75766	
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In DC Date:		Location: SAVANNAH GA	Total Case: 399
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1558.95
Purpose:	07 - Duplicate	Total Weight(LB): 7030.87	Total Cube: 23.90
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)
7	MT71-0995 459829	Hooks 1HOOK 1.38"Lx1.38"Wx0.4"H	Stand ard	57	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	114	2	57	3.50	399.00	1,004.41	5.96
MT71-0990	TBH	ZZ2	57	1	57	2.80	159.60	1,004.41	2.11
MT71-0991	TUM	ZZ2	57	1	57	2.80	159.60	1,004.41	1.82
MT71-0992	SD	ZZ2	57	1	57	2.80	159.60	1,004.41	4.17
MT71-0993	Cotton Jar	ZZ2	57	1	57	3.95	225.15	1,004.41	3.77
MT71-0994	Tray	ZZ2	57	1	57	4.50	256.50	1,004.41	3.04
MT71-0995	Hooks	ZZ2	57	1	57	3.50	199.50	1,004.41	3.03