

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1912489	115 Banner: bealls		E&E COMPANY LTD	
PO Date:	05/28/2026	2100 47th Ter E			
850 Requested Ship Date:	10/12/2026	Bradenton, FL 34203 3774			
Cancel After Date:	10/16/2026	Freight Term:		Total Qty:	1480
In DC Date:		Location:	SAVANNAH GA	Total Case:	1295
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7057.75
Purpose:	07 - Duplicate	Total Weight(LB):	5704.86	Total Cube:	120.03
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	MTE71-0978 415619	Lotion dispenser,Gold Pump Emma 1LP 2.95"Lx2.95"Wx7.17"H	Stand ard	370	EA	2	1		3.50	9.99		3.50	=	3.50
MS BLUE RIB LP														
2	MTE71-0979 415621	Toothbrush holder Emma 1TBH 4.33"Lx2.36"Wx4.49"H	Stand ard	185	EA	1	1		2.70	7.99		2.70	=	2.70
MS BLUE RIB TBH														
3	MTE71-0980 415633	Tumbler Emma 1TM 2.91"Lx2.91"Wx4.13"H	Stand ard	185	EA	1	1		2.70	6.99		2.70	=	2.70
MS BLUE RIB TUM														
4	MTE71-0981 415646	Soap dish Emma 1SD 5.5"Lx3.94"Wx1"H	Stand ard	185	EA	1	1		2.70	6.99		2.70	=	2.70
MS BLUE RIB SD														
5	MTE71-0982 415658	Tray Emma 1TR 9.25"Lx4.92"Wx1"H	Stand ard	185	EA	1	1		4.75	9.99		4.75	=	4.75
MS BLUE RIB TRAY														
6	MTE71-0983 415660	Cotton jar Emma 1CJ 3.82"Lx3.82"Wx4.49"H	Stand ard	185	EA	1	1		3.80	9.99		3.80	=	3.80
MS BLUE RIB JAR														

Customer Code: BEALLSTWHS **EDI 850 Ship To:** 115
PO No: 1912489 **Banner:** bealls
PO Date: 05/28/2026 **2100 47th Ter E**
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Cancel After Date: 10/16/2026 **Freight Term:**
In DC Date: **Location:** SAVANNAH GA **Total Qty:** 1480
Order Type: Wholesale **Routing:** **Total Case:** 1295
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 7057.75
Purpose: 07 - Duplicate **Total Weight(LB):** 5704.86 **Total Cube:** 120.03
Delivery Appt #: **Dept. No.:** 3858 **Must Route Date:**
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 **Vendor ID:** 3038473462
NET 60

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 415673	Wastebasket Emma 1WB 8"Lx8"Wx10"H	Stand ard	185	EA	1	1		14.50	24.99		14.50	=	14.50
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
MTE71-0978	Lotion dispenser,Gold Pump	ZZ2	370	2	185	3.50	1295.00	814.98	9.06
MTE71-0979	Toothbrush holder	ZZ2	185	1	185	2.70	499.50	814.98	6.81
MTE71-0980	Tumbler	ZZ2	185	1	185	2.70	499.50	814.98	5.30
MTE71-0981	Soap dish	ZZ2	185	1	185	2.70	499.50	814.98	3.77
MTE71-0982	Tray	ZZ2	185	1	185	4.75	878.75	814.98	7.56
MTE71-0983	Cotton jar	ZZ2	185	1	185	3.80	703.00	814.98	9.28
MTE71-0984	Wastebasket	ZZ2	185	1	185	14.50	2682.50	814.98	78.25