

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1912490	995		E&E COMPANY LTD	
PO Date:	05/28/2026	Banner: bealls			
850 Requested Ship Date:	10/12/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/16/2026	Freight Term:		Total Qty:	520
In DC Date:		Location:	SAVANNAH GA	Total Case:	455
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2479.75
Purpose:	07 - Duplicate	Total Weight(LB):	2004.38	Total Cube:	42.17
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	130	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	65	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	65	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	65	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	65	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	65	EA	1	1		3.80	9.99		3.80	=	3.80
MS BLUE RIB JAR														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1912490	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	05/28/2026		
850 Requested Ship Date:	10/12/2026	Jacksonville, TX 75766	
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 520
In DC Date:		Location: SAVANNAH GA	Total Case: 455
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 2479.75
Purpose:	07 - Duplicate	Total Weight(LB): 2004.38	Total Cube: 42.17
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	MTE71-0984 415673	Wastebasket Emma 1WB 8"Lx8"Wx10"H	Stand ard	65	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	130	2	65	3.50	455.00	286.34	3.18
MTE71-0979	Toothbrush holder	ZZ2	65	1	65	2.70	175.50	286.34	2.39
MTE71-0980	Tumbler	ZZ2	65	1	65	2.70	175.50	286.34	1.86
MTE71-0981	Soap dish	ZZ2	65	1	65	2.70	175.50	286.34	1.33
MTE71-0982	Tray	ZZ2	65	1	65	4.75	308.75	286.34	2.66
MTE71-0983	Cotton jar	ZZ2	65	1	65	3.80	247.00	286.34	3.26
MTE71-0984	Wastebasket	ZZ2	65	1	65	14.50	942.50	286.34	27.49