

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1917247	995		E&E COMPANY LTD	
PO Date:	06/04/2026	Banner: Home Centric			
850 Requested Ship Date:	10/26/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	14
In DC Date:		Location:	SAV GA	Total Case:	12
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	50.70
Purpose:	00 - Original	Total Weight(LB):	211.44	Total Cube:	0.76
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	BE71-639 462828	TBH Sea Drift 1TBH 4.33"Lx2.5"Wx4.5"H	Stand ard	2	EA	1	1		2.90	7.99		2.90	=	2.90
SAND TURTLE SHELL TBH														
2	BE71-640 462830	TUM Sea Drift 1TM 3.35"Lx3.35"Wx4.45"H	Stand ard	2	EA	1	1		2.90	6.99		2.90	=	2.90
SAND TURTLE SHELL TUM														
3	BE71-641 462843	SD Sea Drift 1SD 5.5"Lx3.94"Wx1"H	Stand ard	2	EA	1	1		2.90	5.99		2.90	=	2.90
SAND TURTLE SHELL SD														
4	BE71-643 462855	Tray Sea Drift 1TR 10"Lx5.25"Wx1"H	Stand ard	2	EA	1	1		4.85	9.99		4.85	=	4.85
SAND TURTLE SHELL TRAY														
5	BE71-638 462867	LP Sea Drift 1LP 3.35"Lx3.35"Wx8.1"H	Stand ard	4	EA	2	1		3.65	9.99		3.65	=	3.65
SAND TURTLE SHELL LP														
6	BE71-642 462870	Cotton jar Sea Drift 1CJ 4.14"Lx4.14"Wx4.14"H	Stand ard	2	EA	1	1		4.50	9.99		4.50	=	4.50
SAND TURTLE SHELL JAR														

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PO No:	1917247	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/04/2026		
850 Requested Ship Date:	10/26/2026	Jacksonville, TX 75766	
Cancel After Date:	10/30/2026	Freight Term:	Total Qty: 14
In DC Date:		Location: SAV GA	Total Case: 12
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 50.70
Purpose:	00 - Original	Total Weight(LB): 211.44	Total Cube: 0.76
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:			

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
BE71-638	LP	ZZ2	4	2	2	3.65	14.60	35.24	0.30
BE71-639	TBH	ZZ2	2	1	2	2.90	5.80	35.24	0.09
BE71-640	TUM	ZZ2	2	1	2	2.90	5.80	35.24	0.09
BE71-641	SD	ZZ2	2	1	2	2.90	5.80	35.24	0.05
BE71-642	Cotton jar	ZZ2	2	1	2	4.50	9.00	35.24	0.12
BE71-643	Tray	ZZ2	2	1	2	4.85	9.70	35.24	0.11