

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1914384	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/01/2026		
850 Requested Ship Date:	10/26/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/30/2026	Freight Term:	Total Qty: 905
In DC Date:		Location: SAVANNAH GA	Total Case: 724
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3095.10
Purpose:	07 - Duplicate	Total Weight(LB): 3189.44	Total Cube: 43.94
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	MTE71-0985 458693	Ceramic Lotion Pump Nantucket 1LP 3"Lx3"Wx8.2"H	Stand ard	362	EA	2	1		3.50	9.99		3.50	=	3.50
MS GREEN STONE LP														
2	MTE71-0986 458681	Toothbrush holder Nantucket 1TBH 4.3"Lx2.5"Wx4.3"H	Stand ard	181	EA	1	1		2.80	7.99		2.80	=	2.80
MS GREEN STONE TBH														
3	MTE71-0987 458679	Soap dish Nantucket 1SD 5.5"Lx4"Wx1"H	Stand ard	181	EA	1	1		2.80	6.99		2.80	=	2.80
MS GREEN STONE SD														
4	MTE71-0988 458666	Tray Nantucket 1TR 9.5"Lx5.5"Wx1"H	Stand ard	181	EA	1	1		4.50	9.99		4.50	=	4.50
MS GREEN STONE TRAY														

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
MTE71-0985	Ceramic Lotion Pump	ZZ2	362	2	181	3.50	1267.00	797.36	21.14
MTE71-0986	Toothbrush holder	ZZ2	181	1	181	2.80	506.80	797.36	6.98
MTE71-0987	Soap dish	ZZ2	181	1	181	2.80	506.80	797.36	4.41
MTE71-0988	Tray	ZZ2	181	1	181	4.50	814.50	797.36	11.41