

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1914481	115		E&E COMPANY LTD	
PO Date:	06/01/2026	Banner: Home Centric			
850 Requested Ship Date:	10/05/2026	2100 47th Ter E			
Cancel After Date:	10/09/2026	Bradenton, FL 34203 3774			
In DC Date:		Freight Term:		Total Qty:	928
Order Type:	Wholesale	Location:	SAVANNAH GA	Total Case:	812
EDI Order Type:	SA - Stand-alone Order	Routing:		Total Discount \$:	0
Purpose:	00 - Original	Region Code:		Total \$:	4425.40
Delivery Appt #:		Total Weight(LB):	14308.35	Total Cube:	75.27
Payment Condition:	ITD*14*****ROG	Dept. No.:	3857	Must Route Date:	
Event Code:	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

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	MT71-0978 424266	Lotion dispenser,Gold Pump 1LP 2.95"Lx2.95"Wx7.17"H	Stand ar d	232	EA	2	1		3.50	9.99		3.50	=	3.50
MS BLUE RIB LP														
2	MT71-0979 424279	Toothbrush holder 1TBH 4.33"Lx2.36"Wx4.49"H	Stand ar d	116	EA	1	1		2.70	7.99		2.70	=	2.70
MS BLUE RIB TBH														
3	MT71-0980 424281	Tumbler 1TM 2.91"Lx2.91"Wx4.13"H	Stand ar d	116	EA	1	1		2.70	6.99		2.70	=	2.70
MS BLUE RIB TUM														
4	MT71-0981 424293	Soap dish 1SD 5.5"Lx3.94"Wx1"H	Stand ar d	116	EA	1	1		2.70	6.99		2.70	=	2.70
MS BLUE RIB SD														
5	MT71-0982 424312	Tray 1TR 9.25"Lx4.92"Wx1"H	Stand ar d	116	EA	1	1		4.75	9.99		4.75	=	4.75
MS BLUE RIB TRAY														
6	MT71-0983 424324	Cotton jar 1CJ 3.82"Lx3.82"Wx4.49"H	Stand ar d	116	EA	1	1		3.80	9.99		3.80	=	3.80
MS BLUE RIB JAR														

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PO No:	1914481	115 Banner: Home Centric 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/01/2026		
850 Requested Ship Date:	10/05/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 928
In DC Date:		Location: SAVANNAH GA	Total Case: 812
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4425.40
Purpose:	00 - Original	Total Weight(LB): 14308.35	Total Cube: 75.27
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)
7	MT71-0984 424336	Wastebasket 1WB 8"Lx8"Wx10"H	Stand ard	116	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
MT71-0978	Lotion dispenser,Gold Pump	ZZ2	232	2	116	3.50	812.00	2,044.05	5.68
MT71-0979	Toothbrush holder	ZZ2	116	1	116	2.70	313.20	2,044.05	4.27
MT71-0980	Tumbler	ZZ2	116	1	116	2.70	313.20	2,044.05	3.32
MT71-0981	Soap dish	ZZ2	116	1	116	2.70	313.20	2,044.05	2.37
MT71-0982	Tray	ZZ2	116	1	116	4.75	551.00	2,044.05	4.74
MT71-0983	Cotton jar	ZZ2	116	1	116	3.80	440.80	2,044.05	5.82
MT71-0984	Wastebasket	ZZ2	116	1	116	14.50	1682.00	2,044.05	49.07