

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1914375	995	E&E COMPANY LTD
PO Date:	06/01/2026	Banner: bealls	
850 Requested Ship Date:	10/26/2026	506 Beall Blvd.	
Cancel After Date:	10/30/2026	Jacksonville, TX 75766	
In DC Date:		Freight Term:	Total Qty: 488
Order Type:	Wholesale	Location: savannah GA	Total Case: 366
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1220.00
Delivery Appt #:		Total Weight(LB): 6449.34	Total Cube: 12.64
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3858	Must Route Date:
Event Code:		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	LA71-0648 458520	Lotion dispenser,Gold Pump 1LP 2.91"Lx2.91"Wx6.22"H	Stand ar d	244	EA	2	1		3.00	7.99		3.00	=	3.00
LA SCALLOP LP														
2	LA71-0649 458518	Tumbler 1TM 2.8"Lx2.8"Wx4.33"H	Stand ar d	122	EA	1	1		2.00	5.99		2.00	=	2.00
LA SCALLOP TUM														
3	LA71-0650 458505	Tray 1TR 7.76"Lx4.29"Wx1.14"H	Stand ar d	122	EA	1	1		2.00	6.99		2.00	=	2.00
LA SCALLOP 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
LA71-0648	Lotion dispenser,Gold Pump	ZZ2	244	2	122	3.00	732.00	2,149.78	5.11
LA71-0649	Tumbler	ZZ2	122	1	122	2.00	244.00	2,149.78	3.39
LA71-0650	Tray	ZZ2	122	1	122	2.00	244.00	2,149.78	4.14