

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1917266

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 06/04/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

Freight Term:

Total Qty: 686

In DC Date:

Location: SAV GA

Total Case: 588

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 2484.30

Purpose: 00 - Original

Total Weight(LB): 10361.22

Total Cube: 42.92

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	BE71-632 462158	Ceramic Lotion Pump Turtle Cove 1LP 3.2"Lx3.2"Wx8.06"H	Stand ard	196	EA	2	1		3.65	9.99		3.65	=	3.65
WHITE TURTLE LP														
2	BE71-633 462146	Toothbrush holder Turtle Cove 1TBH 4.3"Lx2.65"Wx4.32"H	Stand ard	98	EA	1	1		2.90	7.99		2.90	=	2.90
WHITE TURTLE TBH														
3	BE71-634 462076	Tumbler Turtle Cove 1TM 2.9"Lx2.9"Wx4.32"H	Stand ard	98	EA	1	1		2.90	6.99		2.90	=	2.90
WHITE TURTLE TUM														
4	BE71-635 462063	Soap dish Turtle Cove 1SD 5.4"Lx3.9"Wx1"H	Stand ard	98	EA	1	1		2.90	5.99		2.90	=	2.90
WHITE TURTLE SD														
5	BE71-636 462051	Cotton jar Turtle Cove 1CJ 4"Lx4"Wx4.6"H	Stand ard	98	EA	1	1		4.50	9.99		4.50	=	4.50
WHITE TURTLE JAR														
6	BE71-637 462049	Tray Turtle Cove 1TR 9.5"Lx5.5"Wx1"H	Stand ard	98	EA	1	1		4.85	9.99		4.85	=	4.85
WHITE TURTLE TRAY														

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1917266

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 06/04/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

Freight Term:

Total Qty: 686

In DC Date:

Location: SAV GA

Total Case: 588

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 2484.30

Purpose: 00 - Original

Total Weight(LB): 10361.22

Total Cube: 42.92

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
BE71-632	Ceramic Lotion Pump	ZZ2	196	2	98	3.65	715.40	1,726.87	17.42
BE71-633	Toothbrush holder	ZZ2	98	1	98	2.90	284.20	1,726.87	5.05
BE71-634	Tumbler	ZZ2	98	1	98	2.90	284.20	1,726.87	3.98
BE71-635	Soap dish	ZZ2	98	1	98	2.90	284.20	1,726.87	2.91
BE71-636	Cotton jar	ZZ2	98	1	98	4.50	441.00	1,726.87	7.06
BE71-637	Tray	ZZ2	98	1	98	4.85	475.30	1,726.87	6.50