

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1916446

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 06/03/2026

Jacksonville, TX 75766

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

Freight Term:

Total Qty: 160

In DC Date:

Location: SAVANNAH GA

Total Case: 140

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 547.00

Purpose: 07 - Duplicate

Total Weight(LB): 616.77

Total Cube: 8.38

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	MTE71-0989 460435	LP Basketweave 1LP 3"Lx3"Wx8"H	Stand ar d	40	EA	2	1		3.50	9.99		3.50	=	3.50
MS WICKER LP														
2	MTE71-0990 460423	TBH Basketweave 1TBH 4.5"Lx2.5"Wx4.25"H	Stand ar d	20	EA	1	1		2.80	7.99		2.80	=	2.80
MS WICKER TBH														
3	MTE71-0991 460411	TUM Basketweave 1TM 3"Lx3"Wx4.25"H	Stand ar d	20	EA	1	1		2.80	6.99		2.80	=	2.80
MS WICKER TUM														
4	MTE71-0992 460354	SD Basketweave 1SD 5.75"Lx3.875"Wx1"H	Stand ar d	20	EA	1	1		2.80	5.99		2.80	=	2.80
MS WICKER SD														
5	MTE71-0993 460342	Cotton Jar Basketweave 1CJ 4"Lx4"Wx4.62"H	Stand ar d	20	EA	1	1		3.95	9.99		3.95	=	3.95
MS WICKER JAR														
6	MTE71-0994 460339	Tray Basketweave 1TR 10"Lx5.5"Wx1"H	Stand ar d	20	EA	1	1		4.50	9.99		4.50	=	4.50
MS WICKER TRAY														

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1916446

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 06/03/2026

Jacksonville, TX 75766

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

Freight Term:

Total Qty: 160

In DC Date:

Location: SAVANNAH GA

Total Case: 140

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 547.00

Purpose: 07 - Duplicate

Total Weight(LB): 616.77

Total Cube: 8.38

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	MTE71-0995 460327	Hooks Basketweave 1HOOK 1.38"Lx1.38"Wx0.4"H	Stand ard	20	EA	1	1		3.50	7.99		3.50	=	3.50

MS WICKER HOOKS

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
MTE71-0989	LP	ZZ2	40	2	20	3.50	140.00	88.11	2.09
MTE71-0990	TBH	ZZ2	20	1	20	2.80	56.00	88.11	0.74
MTE71-0991	TUM	ZZ2	20	1	20	2.80	56.00	88.11	0.64
MTE71-0992	SD	ZZ2	20	1	20	2.80	56.00	88.11	1.46
MTE71-0993	Cotton Jar	ZZ2	20	1	20	3.95	79.00	88.11	1.32
MTE71-0994	Tray	ZZ2	20	1	20	4.50	90.00	88.11	1.07
MTE71-0995	Hooks	ZZ2	20	1	20	3.50	70.00	88.11	1.06