

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1912299

115
Banner: bealls
2100 47th Ter E

E&E COMPANY LTD

PO Date: 05/28/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/12/2026

Cancel After Date: 10/16/2026

Freight Term:

Total Qty: 1480

In DC Date:

Location: SAVANNAH GA

Total Case: 1295

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 7649.75

Purpose: 07 - Duplicate

Total Weight(LB): 22819.37

Total Cube: 128.31

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	LA71-0641 414073	Lotion dispenser,plastic pump Willowmere 1LP 2.83"Lx2.83"Wx7.8"H	Stand ard	370	EA	2	1		3.50	9.99		3.50	=	3.50
LA LEAVES OLIVE LP														
2	LA71-0642 414085	Toothbrush holder Willowmere 1TBH 4.57"Lx2.48"Wx4.33"H	Stand ard	185	EA	1	1		3.25	7.99		3.25	=	3.25
LA LEAVES OLIVE TBH														
3	LA71-0643 414116	Tumbler Willowmere 1TM 3.07"Lx3.07"Wx4.53"H	Stand ard	185	EA	1	1		3.25	6.99		3.25	=	3.25
LA LEAVES OLIVE TUM														
4	LA71-0644 414143	Soap dish Willowmere 1SD 5.79"Lx3.74"Wx1.18"H	Stand ard	185	EA	1	1		3.25	6.99		3.25	=	3.25
LA LEAVES OLIVE SD														
5	LA71-0645 414167	Tray Willowmere 1TR 9.25"Lx4.92Wx1"H	Stand ard	185	EA	1	1		4.85	9.99		4.85	=	4.85
LA LEAVES OLIVE TRAY														
6	LA71-0646 414182	Cotton jar Willowmere 1CJ 4.33"Lx4.33"Wx6.1"H	Stand ard	185	EA	1	1		4.85	9.99		4.85	=	4.85
LA LEAVES OLIVE JAR														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	115	Bill To:	E&E COMPANY LTD
PO No:	1912299		Banner: bealls		
PO Date:	05/28/2026		2100 47th Ter E		
850 Requested Ship Date:	10/12/2026		Bradenton, FL 34203 3774		
Cancel After Date:	10/16/2026	Freight Term:		Total Qty:	1480
In DC Date:		Location:	SAVANNAH GA	Total Case:	1295
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7649.75
Purpose:	07 - Duplicate	Total Weight(LB):	22819.37	Total Cube:	128.31
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

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	LA71-0647 414194	Wastebasket Willowmere 1WB 8"Lx8"Wx10"H	Stand ard	185	EA	1	1		14.90	24.99		14.90	=	14.90
LA LEAVES OLIVE 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
LA71-0641	Lotion dispenser,plastic pump	ZZ2	370	2	185	3.50	1295.00	3,259.91	9.14
LA71-0642	Toothbrush holder	ZZ2	185	1	185	3.25	601.25	3,259.91	7.21
LA71-0643	Tumbler	ZZ2	185	1	185	3.25	601.25	3,259.91	6.32
LA71-0644	Soap dish	ZZ2	185	1	185	3.25	601.25	3,259.91	4.31
LA71-0645	Tray	ZZ2	185	1	185	4.85	897.25	3,259.91	7.56
LA71-0646	Cotton jar	ZZ2	185	1	185	4.85	897.25	3,259.91	15.52
LA71-0647	Wastebasket	ZZ2	185	1	185	14.90	2756.50	3,259.91	78.25