

Customer Code: BEALLSTWHS
PO No: 1869695
PO Date: 04/15/2026
850 Requested Ship Date: 11/02/2026
Cancel After Date: 11/06/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 60
Event Code:

EDI 850 Ship To:
 115
 Banner: bealls
 2100 47th Ter E
 Bradenton, FL 34203 3774
Freight Term:
Location: SAVANNAH GA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 3838
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

Bill To:
 E&E COMPANY LTD
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 40832.58
Total Cube: 0
Must Route Date:
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	SH20-0729 95173538			1080	EA				11.07			11.07	<>	0.00
6PC COOLING OATMILK Q														
2	SH20-0730 95173541			726	EA				12.79			12.79	<>	0.00
6PC COOLING OATMILK K														
3	SH21-0731 95173565			456	EA				2.14			2.14	<>	0.00
2PK COOLING OATMILK STD														
4	SH21-0732 95173553			450	EA				2.46			2.46	<>	0.00
2PK COOLING OATMILK KING														
5	SH20-0721 95173611			474	EA				11.07			11.07	<>	0.00
6PC COOLING LUNAR ROCK Q														
6	SH20-0722 95173623			306	EA				12.79			12.79	<>	0.00
6PC COOLING LUNAR ROCK K														

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1869695

115
Banner: bealls
2100 47th Ter E

E&E COMPANY LTD

PO Date: 04/15/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 11/02/2026

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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	SH21-0723 95173648			462	EA				2.14			2.14	<>	0.00
2PK COOLING LUNAR ROCK STD														
8	SH21-0724 95173635			444	EA				2.46			2.46	<>	0.00
2PK COOLING LUNAR ROCK K														
9	SH20-0725 95173592			210	EA				11.07			11.07	<>	0.00
6PC COOLING CELESTIAL BLUE Q														
10	SH20-0726 95173608			90	EA				12.79			12.79	<>	0.00
6PC COOLING CELESTIAL BLUE K														
11	A-Q 99397171			162	EA				11.07			11.07	<>	0.00
6PC COOLING SNOW WHITE Q														
12	A-K 99397183			78	EA				12.79			12.79	<>	0.00
6PC COOLING SNOW WHITE K														

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
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PO No:	1869695	115		E&E COMPANY LTD	
PO Date:	04/15/2026	Banner: bealls			
850 Requested Ship Date:	11/02/2026	2100 47th Ter E			
Cancel After Date:	11/06/2026	Bradenton, FL 34203 3774		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:	SAVANNAH GA	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:		Total \$:	40832.58
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.:	3838	Vendor ID:	3038473462
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		