

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1869831

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 04/15/2026

Jacksonville, TX 75766

850 Requested Ship Date: 07/27/2026

Cancel After Date: 07/30/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3548.04

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 3837

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	SH20-0729A 95173308			42	EA				11.07			11.07	<> 0.00
6PC COOLING OATMILK Q													
2	SH20-0730A 95173311			30	EA				12.79			12.79	<> 0.00
6PC COOLING OATMILK K													
3	SH21-0731A 95173335			60	EA				2.14			2.14	<> 0.00
2PK COOLING OATMILK STD													
4	SH21-0732A 95173323			60	EA				2.46			2.46	<> 0.00
2PK COOLING OATMILK KING													
5	SH20-0721A 95173362			30	EA				11.07			11.07	<> 0.00
6PC COOLING LUNAR ROCK Q													
6	SH20-0722A 95173375			30	EA				12.79			12.79	<> 0.00
6PC COOLING LUNAR ROCK K													

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7	SH21-0723A 95173399			60	EA				2.14			2.14	<>	0.00
2PK COOLING LUNAR ROCK STD														
8	SH21-0724A 98227754			60	EA				2.46			2.46	<>	0.00
2PK COOLING LUNAR ROCK K														
9	SH20-0725A 95173348			30	EA				11.07			11.07	<>	0.00
6PC COOLING CELESTIAL BLUE Q														
10	SH20-0726A 95173350			30	EA				12.79			12.79	<>	0.00
6PC COOLING CELESTIAL BLUE K														
11	SH20-0734A 95529403			30	EA				12.79			12.79	<>	0.00
6PC COOLING SNOW WHITE K														
12	SH20-0733A 95529398			30	EA				11.07			11.07	<>	0.00
6PC COOLING SNOW WHITE Q														

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:	1869831	995		E&E COMPANY LTD	
PO Date:	04/15/2026	Banner: Home Centric			
850 Requested Ship Date:	07/27/2026	506 Beall Blvd.			
Cancel After Date:	07/30/2026	Jacksonville, TX 75766		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 \$:	3548.04
Purpose:	07 - Duplicate	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.:	3837	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		