

|                                 |                          |                                                                                                                                                                                               |                              |
|---------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Customer Code:</b>           | BEALLSTWHS               | <b>EDI 850 Ship To:</b>                                                                                                                                                                       | <b>Bill To:</b>              |
| <b>PO No:</b>                   | 1906539                  | 995<br>Banner: bealls<br>506 Beall Blvd.                                                                                                                                                      | E&E COMPANY LTD              |
| <b>PO Date:</b>                 | 05/21/2026               |                                                                                                                                                                                               |                              |
| <b>850 Requested Ship Date:</b> | 09/21/2026               | Jacksonville, TX 75766                                                                                                                                                                        |                              |
| <b>Cancel After Date:</b>       | 09/25/2026               | <b>Freight Term:</b>                                                                                                                                                                          | <b>Total Qty:</b> 0          |
| <b>In DC Date:</b>              |                          | <b>Location:</b> SAV GA                                                                                                                                                                       | <b>Total Case:</b> 0         |
| <b>Order Type:</b>              | Wholesale                | <b>Routing:</b>                                                                                                                                                                               | <b>Total Discount \$:</b> 0  |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order   | <b>Region Code:</b>                                                                                                                                                                           | <b>Total \$:</b> 4406.40     |
| <b>Purpose:</b>                 | 07 - Duplicate           | <b>Total Weight(LB):</b> 0                                                                                                                                                                    | <b>Total Cube:</b> 0         |
| <b>Delivery Appt #:</b>         |                          | <b>Dept. No.:</b> 3858                                                                                                                                                                        | <b>Must Route Date:</b>      |
| <b>Payment Condition:</b>       | ITD*14*****ROG<br>NET 60 | <b>Instruction:</b><br>Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com.  Packing and Marking Requirements:See Partner | <b>Vendor ID:</b> 3038473462 |
| <b>Event Code:</b>              |                          |                                                                                                                                                                                               |                              |

| 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                      | MTE70-0968<br>308210 |                |               | 216         | EA  |               |               |                | 7.65      | 16.99            |                      | 7.65           | <> | 0.00           |
| MS BERRY HOLLY SC      |                      |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 2                      | MTE70-0969<br>308222 |                |               | 360         | EA  |               |               |                | 7.65      | 16.99            |                      | 7.65           | <> | 0.00           |
| MS HOLLY BOW STRIPE SC |                      |                |               |             |     |               |               |                |           |                  |                      |                |    |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|