

Bill To:	
E&E COMPANY LTD	
Total Qty:	0
Total Case:	0
Total Discount \$:	0
Total \$:	10422.42
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	BR20-5604A 977272			96	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOWWHITE Q														
2	BR20-5605A 977284			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOWWHITE K														
3	BR21-5606A 977302			192	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING SWHITE PC STD														
4	BR21-5607A 977296			192	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING SWHITE PC K														
5	BR20-5608A 977315			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING OATMEAL Q														
6	BR20-5609A 977342			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING OATMEAL K														

Customer Code: BEALLSTWHS

PO No: 1936673

PO Date: 06/26/2026

850 Requested Ship Date: 09/14/2026

Cancel After Date: 09/17/2026

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: Home Centric
2100 47th Ter E

Bradenton, FL 34203 3774

Freight Term:

Location: SAVANNAH GA

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 3837

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 \$: 10422.42

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)
7	BR21-5610A 977379			192	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING OATMEAL PC STD														
8	BR21-5611A 977354			192	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING OATMEAL PC K														
9	BR20-5612A 977381			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														
10	BR20-5613A 977393			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616A 977408			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
12	BR20-5617A 977411			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOW LILAC 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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Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1936673	115	E&E COMPANY LTD
PO Date:	06/26/2026	Banner: Home Centric	
850 Requested Ship Date:	09/14/2026	2100 47th Ter E	
Cancel After Date:	09/17/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location: SAVANNAH GA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 10422.42
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14*****ROG	Dept. No.: 3837	Must Route Date:
Event Code:	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