

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1936729	115		E&E COMPANY LTD	
PO Date:	06/26/2026	Banner: Bealls Florida			
850 Requested Ship Date:	11/16/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	11/19/2026	Freight Term:		Total Qty:	480
In DC Date:		Location:	SAVANNAH GA	Total Case:	80
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5726.40
Purpose:	00 - Original	Total Weight(LB):	352.44	Total Cube:	128.14
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	BR20-5617A 977411	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ard	120	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING SNOW LILAC K														
2	BR20-5616A 977408	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ard	120	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING SNOW LILAC Q														
3	BR20-5613A 977393	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ard	120	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING CELESTIAL SAGE K														
4	BR20-5612A 977381	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ard	120	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING CELESTIAL SAGE Q														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1936729	115	E&E COMPANY LTD
PO Date:	06/26/2026	Banner: Bealls Florida	
850 Requested Ship Date:	11/16/2026	2100 47th Ter E	
Cancel After Date:	11/19/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 480
Order Type:	Wholesale	Location: SAVANNAH GA	Total Case: 80
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 5726.40
Delivery Appt #:		Total Weight(LB): 352.44	Total Cube: 128.14
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3837	Must Route Date:
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	Vendor ID: 3038473462

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
BR20-5612A	Sheets	ZZ2	120	6	20	11.07	1328.40	88.11	30.51
BR20-5613A	Sheets	ZZ2	120	6	20	12.79	1534.80	88.11	33.56
BR20-5616A	Sheets	ZZ2	120	6	20	11.07	1328.40	88.11	30.51
BR20-5617A	Sheets	ZZ2	120	6	20	12.79	1534.80	88.11	33.56