

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														

<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1869831	995	E&E COMPANY LTD
<b>PO Date:</b>	04/15/2026	Banner: Home Centric	
<b>850 Requested Ship Date:</b>	07/27/2026	506 Beall Blvd.	
<b>Cancel After Date:</b>	07/30/2026	Jacksonville, TX 75766	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b> SAVANNAH GA	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 3548.04
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Dept. No.:</b> 3837	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b> 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

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	SH21-0723A 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	A-Q 99397768			30	EA				11.07			11.07	<>	0.00
6PC COOLING SNOW WHITE Q														
12	A-K 99397878			30	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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<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1869831	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
<b>PO Date:</b>	04/15/2026		
<b>850 Requested Ship Date:</b>	07/27/2026	Jacksonville, TX 75766	
<b>Cancel After Date:</b>	07/30/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b> SAVANNAH 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> 3548.04
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 3837	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Instruction:</b> 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>			