

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1936672	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/26/2026		
850 Requested Ship Date:	11/02/2026	Bradenton, FL 34203 3774	
Cancel After Date:	11/05/2026	Freight Term:	Total Qty: 5676
In DC Date:		Location: SAVANNAH GA	Total Case: 946
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 43531.56
Purpose:	07 - Duplicate	Total Weight(LB): 4167.40	Total Cube: 965.20
Delivery Appt #:		Dept. No.: 3838	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	BR20-5604 976573	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 ar d	1080	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING SNOWWHITE Q														
2	BR20-5605 976585	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 ar d	732	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING SNOWWHITE K														
3	BR21-5606 976603	Sheets Standard Pillowcase 2 Pillowcase 21"W x 30"L (2)	Stand ar d	612	EA	6			2.14	5.99		2.14	=	2.14
2PK COOLING SWHITE PC STD														
4	BR21-5607 976597	Sheets King Pillowcase 2 Pillowcase 21"W x 40"L (2)	Stand ar d	612	EA	6			2.46	6.99		2.46	=	2.46
2PK COOLING SWHITE PC K														
5	BR20-5608 976616	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 ar d	420	EA	6			11.07	19.99		11.07	=	11.07

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:	
PO No:	1936672	115 Banner: bealls	E&E COMPANY LTD	
PO Date:	06/26/2026	2100 47th Ter E		
850 Requested Ship Date:	11/02/2026	Bradenton, FL 34203 3774		
Cancel After Date:	11/05/2026	Freight Term:	Total Qty:	5676
In DC Date:		Location: SAVANNAH GA	Total Case:	946
Order Type:	Wholesale	Routing:	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:	43531.56
Purpose:	07 - Duplicate	Total Weight(LB): 4167.40	Total Cube:	965.20
Delivery Appt #:		Dept. No.: 3838	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)
6PC COOLING OATMEAL Q														
6	BR20-5609 976628	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 ar d	300	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING OATMEAL K														
7	BR21-5610 976643	Sheets Standard Pillowcase 2 Pillowcase 21"W x 30"L (2)	Stand ar d	612	EA	6			2.14	5.99		2.14	=	2.14
2PK COOLING OATMEAL PC STD														
8	BR21-5611 976630	Sheets King Pillowcase 2 Pillowcase 21"W x 40"L (2)	Stand ar d	612	EA	6			2.46	6.99		2.46	=	2.46
2PK COOLING OATMEAL PC K														
9	BR20-5612 976655	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 ar d	246	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING CELESTIAL SAGE Q														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	115 Banner: bealls 2100 47th Ter E	Bill To:	E&E COMPANY LTD
PO No:	1936672				
PO Date:	06/26/2026				
850 Requested Ship Date:	11/02/2026		Bradenton, FL 34203 3774		
Cancel After Date:	11/05/2026	Freight Term:		Total Qty:	5676
In DC Date:		Location:	SAVANNAH GA	Total Case:	946
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	43531.56
Purpose:	07 - Duplicate	Total Weight(LB):	4167.40	Total Cube:	965.20
Delivery Appt #:		Dept. No.:	3838	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)
10	BR20-5613 976670	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 ar	114	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616 976682	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 ar	222	EA	6			11.07	22.99		11.07	=	11.07
6PC COOLING SNOW LILAC Q														
12	BR20-5617 976694	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 ar	114	EA	6			12.79	24.99		12.79	=	12.79
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
BR20-5604	Sheets	ZZ2	1080	6	180	11.07	11955.60	792.95	274.61
BR20-5605	Sheets	ZZ2	732	6	122	12.79	9362.28	537.44	204.73
BR20-5608	Sheets	ZZ2	420	6	70	11.07	4649.40	308.37	106.79
BR20-5609	Sheets	ZZ2	300	6	50	12.79	3837.00	220.26	83.91
BR20-5612	Sheets	ZZ2	246	6	41	11.07	2723.22	180.62	62.55

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1936672	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/26/2026		
850 Requested Ship Date:	11/02/2026	Bradenton, FL 34203 3774	
Cancel After Date:	11/05/2026	Freight Term:	Total Qty: 5676
In DC Date:		Location: SAVANNAH GA	Total Case: 946
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 43531.56
Purpose:	07 - Duplicate	Total Weight(LB): 4167.40	Total Cube: 965.20
Delivery Appt #:		Dept. No.: 3838	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:			

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
BR20-5613	Sheets	ZZ2	114	6	19	12.79	1458.06	83.70	31.88
BR20-5616	Sheets	ZZ2	222	6	37	11.07	2457.54	163.00	56.45
BR20-5617	Sheets	ZZ2	114	6	19	12.79	1458.06	83.70	31.88
BR21-5606	Sheets	ZZ2	612	6	102	2.14	1309.68	449.34	25.94
BR21-5607	Sheets	ZZ2	612	6	102	2.46	1505.52	449.34	30.26
BR21-5610	Sheets	ZZ2	612	6	102	2.14	1309.68	449.34	25.94
BR21-5611	Sheets	ZZ2	612	6	102	2.46	1505.52	449.34	30.26