

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	SH20-0729 95173538			516	EA				11.07			11.07	<>	0.00
6PC COOLING OATMILK Q														
2	SH20-0730 95173541			354	EA				12.79			12.79	<>	0.00
6PC COOLING OATMILK K														
3	SH21-0731 95173565			468	EA				2.14			2.14	<>	0.00
2PK COOLING OATMILK STD														
4	SH21-0732 95173553			474	EA				2.46			2.46	<>	0.00
2PK COOLING OATMILK KING														
5	SH20-0721 95173611			156	EA				11.07			11.07	<>	0.00
6PC COOLING LUNAR ROCK Q														
6	SH20-0722 95173623			144	EA				12.79			12.79	<>	0.00
6PC COOLING LUNAR ROCK K														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1869694	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	04/15/2026		
850 Requested Ship Date:	11/02/2026	Jacksonville, TX 75766	
Cancel After Date:	11/06/2026	Freight Term:	Total Qty: 0
In DC Date:		Location: SAVANNAH GA	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 23880.90
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 3838	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	Vendor ID: 3038473462

Event Code:

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7	SH21-0723 95173648			462	EA				2.14			2.14	<>	0.00
2PK COOLING LUNAR ROCK STD														
8	SH21-0724 95173635			480	EA				2.46			2.46	<>	0.00
2PK COOLING LUNAR ROCK K														
9	SH20-0725 95173592			156	EA				11.07			11.07	<>	0.00
6PC COOLING CELESTIAL BLUE Q														
10	SH20-0726 95173608			78	EA				12.79			12.79	<>	0.00
6PC COOLING CELESTIAL BLUE K														
11	SH20-0733 95530022			168	EA				11.07			11.07	<>	0.00
6PC COOLING SNOW WHITE Q														
12	SH20-0734 95530034			90	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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PO No:	1869694	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
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EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 23880.90
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
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:			