

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1917266

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 06/04/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: SAV GA

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 2484.30

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 3857

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 | BE71-632 462158 | | | 196 | EA | | 1 | | 3.65 | 9.99 | | 3.65 | <> 0.00 |
| WHITE TURTLE LP | | | | | | | | | | | | | |
| 2 | BE71-633 462146 | | | 98 | EA | | 1 | | 2.90 | 7.99 | | 2.90 | <> 0.00 |
| WHITE TURTLE TBH | | | | | | | | | | | | | |
| 3 | BE71-634 462076 | | | 98 | EA | | 1 | | 2.90 | 6.99 | | 2.90 | <> 0.00 |
| WHITE TURTLE TUM | | | | | | | | | | | | | |
| 4 | BE71-635 462063 | | | 98 | EA | | 1 | | 2.90 | 5.99 | | 2.90 | <> 0.00 |
| WHITE TURTLE SD | | | | | | | | | | | | | |
| 5 | BE71-636 462051 | | | 98 | EA | | 1 | | 4.50 | 9.99 | | 4.50 | <> 0.00 |
| WHITE TURTLE JAR | | | | | | | | | | | | | |
| 6 | BE71-637 462049 | | | 98 | EA | | 1 | | 4.85 | 9.99 | | 4.85 | <> 0.00 |
| WHITE TURTLE TRAY | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|--------------------------|--|------------------------------|
| Customer Code: | BEALLSTWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 1917266 | 115 | E&E COMPANY LTD |
| PO Date: | 06/04/2026 | Banner: Home Centric 2100 47th Ter E | |
| 850 Requested Ship Date: | 10/26/2026 | Bradenton, FL 34203 3774 | |
| Cancel After Date: | 10/30/2026 | Freight Term: | Total Qty: 0 |
| In DC Date: | | Location: SAV GA | Total Case: 0 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 2484.30 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 3857 | Must Route Date: |
| Payment Condition: | ITD*14*****ROG NET 60 | Instruction: | Vendor ID: 3038473462 |
| Event Code: | | Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements:See Partner | |

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|