

**Customer Code:** BEALLSTWHS  
**PO No:** 1936671  
**PO Date:** 06/26/2026  
**850 Requested Ship Date:** 09/14/2026  
**Cancel After Date:** 09/17/2026  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*14\*\*\*\*\*ROG  
 NET 60  
**Event Code:**

**EDI 850 Ship To:**  
 995  
 Banner: bealls  
 506 Beall Blvd.  
 Jacksonville, TX 75766  
**Freight Term:**  
**Location:** SAVANNAH GA  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 3838  
**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

**Bill To:**  
 E&E COMPANY LTD  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 21181.92  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 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)
1	BR20-5604 976573			516	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOWWHITE Q														
2	BR20-5605 976585			348	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOWWHITE K														
3	BR21-5606 976603			312	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING SWHITE PC STD														
4	BR21-5607 976597			312	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING SWHITE PC K														
5	BR20-5608 976616			210	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING OATMEAL Q														
6	BR20-5609 976628			150	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING OATMEAL K														

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1936671

995  
Banner: bealls  
506 Beall Blvd.

E&E COMPANY LTD

**PO Date:** 06/26/2026

Jacksonville, TX 75766

**850 Requested Ship Date:** 09/14/2026

**Cancel After Date:** 09/17/2026

**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 \$:** 21181.92

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:**

**Dept. No.:** 3838

**Must Route Date:**

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NET 60

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**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)
7	BR21-5610 976643			312	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING OATMEAL PC STD														
8	BR21-5611 976630			312	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING OATMEAL PC K														
9	BR20-5612 976655			120	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														
10	BR20-5613 976670			54	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616 976682			108	EA				11.07	22.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
12	BR20-5617 976694			54	EA				12.79	24.99		12.79	<>	0.00
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
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<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	1936671	995		E&E COMPANY LTD	
<b>PO Date:</b>	06/26/2026	Banner: bealls			
<b>850 Requested Ship Date:</b>	09/14/2026	506 Beall Blvd.			
<b>Cancel After Date:</b>	09/17/2026	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>	21181.92
<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>	3838	<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