

Customer Code: BEALLSTWHS
PO No: 1936672
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:
 115
 Banner: bealls
 2100 47th Ter E
 Bradenton, FL 34203 3774
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 \$: 43531.56
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			1080	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOWWHITE Q														
2	BR20-5605 976585			732	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOWWHITE K														
3	BR21-5606 976603			612	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING SWHITE PC STD														
4	BR21-5607 976597			612	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING SWHITE PC K														
5	BR20-5608 976616			420	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING OATMEAL Q														
6	BR20-5609 976628			300	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING OATMEAL K														

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

Bradenton, FL 34203 3774

850 Requested Ship Date: 09/14/2026

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Total Qty: 0

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Vendor ID: 3038473462

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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			612	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING OATMEAL PC STD														
8	BR21-5611 976630			612	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING OATMEAL PC K														
9	BR20-5612 976655			246	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														
10	BR20-5613 976670			114	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616 976682			222	EA				11.07	22.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
12	BR20-5617 976694			114	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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PO No:	1936672	115		E&E COMPANY LTD	
PO Date:	06/26/2026	Banner: bealls			
850 Requested Ship Date:	09/14/2026	2100 47th Ter E			
Cancel After Date:	09/17/2026	Bradenton, FL 34203 3774		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:	SAVANNAH GA	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:		Total \$:	43531.56
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.:	3838	Vendor ID:	3038473462
Event Code:		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		