

**Customer Code:** BEALLSTWHS  
**PO No:** 1936673  
**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: Home Centric  
 2100 47th Ter E  
 Bradenton, FL 34203 3774  
**Freight Term:**  
**Location:** SAVANNAH GA  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 3837  
**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 \$:** 10422.42  
**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	BR20-5604A 977272			96	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOWWHITE Q														
2	BR20-5605A 977284			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOWWHITE K														
3	BR21-5606A 977302			192	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING SWHITE PC STD														
4	BR21-5607A 977296			192	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING SWHITE PC K														
5	BR20-5608A 977315			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING OATMEAL Q														
6	BR20-5609A 977342			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING OATMEAL K														

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1936673

115  
Banner: Home Centric  
2100 47th Ter E

E&E COMPANY LTD

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

Bradenton, FL 34203 3774

**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 \$:** 10422.42

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:**

**Dept. No.:** 3837

**Must Route Date:**

**Payment Condition:** ITD\*14\*\*\*\*\*ROG  
NET 60

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**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)
7	BR21-5610A 977379			192	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING OATMEAL PC STD														
8	BR21-5611A 977354			192	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING OATMEAL PC K														
9	BR20-5612A 977381			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														
10	BR20-5613A 977393			90	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616A 977408			90	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
12	BR20-5617A 977411			90	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>	1936673	115		E&E COMPANY LTD	
<b>PO Date:</b>	06/26/2026	Banner: Home Centric			
<b>850 Requested Ship Date:</b>	09/14/2026	2100 47th Ter E			
<b>Cancel After Date:</b>	09/17/2026	Bradenton, FL 34203 3774		<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Freight Term:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	SAVANNAH GA	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>		<b>Total \$:</b>	10422.42
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>		<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b>	0	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Dept. No.:</b>	3837	<b>Vendor ID:</b>	3038473462
<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		