

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1936674

995
Banner: Home Centric
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 \$: 3238.38

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

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	BR20-5604A 977272			24	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOWWHITE Q														
2	BR20-5605A 977284			30	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOWWHITE K														
3	BR21-5606A 977302			48	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING SWHITE PC STD														
4	BR21-5607A 977296			48	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING SWHITE PC K														
5	BR20-5608A 977315			30	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING OATMEAL Q														
6	BR20-5609A 977342			30	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING OATMEAL K														

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7	BR21-5610A 977379			48	EA				2.14	5.99		2.14	<>	0.00
2PK COOLING OATMEAL PC STD														
8	BR21-5611A 977354			48	EA				2.46	6.99		2.46	<>	0.00
2PK COOLING OATMEAL PC K														
9	BR20-5612A 977381			30	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														
10	BR20-5613A 977393			30	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616A 977408			30	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
12	BR20-5617A 977411			30	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:	1936674	995		E&E COMPANY LTD	
PO Date:	06/26/2026	Banner: Home Centric			
850 Requested Ship Date:	09/14/2026	506 Beall Blvd.			
Cancel After Date:	09/17/2026	Jacksonville, TX 75766			
In DC Date:		Freight Term:		Total Qty:	0
Order Type:	Wholesale	Location:	SAVANNAH GA	Total Case:	0
EDI Order Type:	SA - Stand-alone Order	Routing:		Total Discount \$:	0
Purpose:	00 - Original	Region Code:		Total \$:	3238.38
Delivery Appt #:		Total Weight(LB):	0	Total Cube:	0
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.:	3837	Must Route Date:	
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	Vendor ID:	3038473462