

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1936729

115
Banner: Bealls Florida
2100 47th Ter E

E&E COMPANY LTD

PO Date: 06/26/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 11/16/2026

Cancel After Date: 11/19/2026

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 \$: 5726.40

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	BR20-5617A 977411			120	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING SNOW LILAC K														
2	BR20-5616A 977408			120	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING SNOW LILAC Q														
3	BR20-5613A 977393			120	EA				12.79	24.99		12.79	<>	0.00
6PC COOLING CELESTIAL SAGE K														
4	BR20-5612A 977381			120	EA				11.07	19.99		11.07	<>	0.00
6PC COOLING CELESTIAL SAGE Q														

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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