

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): 1096.92
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: 1494
Total Case: 249
Total Discount \$: 0
Total \$: 10422.42
Total Cube: 228.99
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	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ar d	96	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING SNOWWHITE Q														
2	BR20-5605A 977284	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ar d	90	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING SNOWWHITE K														
3	BR21-5606A 977302	Sheets Standard Pillowcase 2 Pillowcase 21"W x 30"L (2)	Stand ar d	192	EA	6			2.14	5.99		2.14	=	2.14
2PK COOLING SWHITE PC STD														
4	BR21-5607A 977296	Sheets King Pillowcase 2 Pillowcase 21"W x 40"L (2)	Stand ar d	192	EA	6			2.46	6.99		2.46	=	2.46
2PK COOLING SWHITE PC K														
5	BR20-5608A 977315	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ar d	90	EA	6			11.07	19.99		11.07	=	11.07

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: 1494

In DC Date:

Location: SAVANNAH GA

Total Case: 249

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): 1096.92

Total Cube: 228.99

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)
6PC COOLING OATMEAL Q													
6	BR20-5609A 977342	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ar d	90	EA	6			12.79	24.99		12.79	= 12.79
6PC COOLING OATMEAL K													
7	BR21-5610A 977379	Sheets Standard Pillowcase 2 Pillowcase 21"W x 30"L (2)	Stand ar d	192	EA	6			2.14	5.99		2.14	= 2.14
2PK COOLING OATMEAL PC STD													
8	BR21-5611A 977354	Sheets King Pillowcase 2 Pillowcase 21"W x 40"L (2)	Stand ar d	192	EA	6			2.46	6.99		2.46	= 2.46
2PK COOLING OATMEAL PC K													
9	BR20-5612A 977381	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ar d	90	EA	6			11.07	19.99		11.07	= 11.07
6PC COOLING CELESTIAL SAGE Q													

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: 1494

In DC Date:

Location: SAVANNAH GA

Total Case: 249

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): 1096.92

Total Cube: 228.99

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)
10	BR20-5613A 977393	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ar	90	EA	6			12.79	24.99		12.79	=	12.79
6PC COOLING CELESTIAL SAGE K														
11	BR20-5616A 977408	Sheets QUEEN 1 Flatsheet 90"W x 102"L 1 Fittedsheet 60"W x 80"L + 16"D 4 Pillowcase 21"W x 30"L (4)	Stand ar	90	EA	6			11.07	19.99		11.07	=	11.07
6PC COOLING SNOW LILAC Q														
12	BR20-5617A 977411	Sheets KING 1 Flatsheet 108"W x 102"L 1 Fittedsheet 78"W x 80"L + 16"D 4 Pillowcase 21"W x 40"L (4)	Stand ar	90	EA	6			12.79	24.99		12.79	=	12.79
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
BR20-5604A	Sheets	ZZ2	96	6	16	11.07	1062.72	70.48	24.41
BR20-5605A	Sheets	ZZ2	90	6	15	12.79	1151.10	66.08	25.17
BR20-5608A	Sheets	ZZ2	90	6	15	11.07	996.30	66.08	22.88
BR20-5609A	Sheets	ZZ2	90	6	15	12.79	1151.10	66.08	25.17
BR20-5612A	Sheets	ZZ2	90	6	15	11.07	996.30	66.08	22.88

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: 1494

In DC Date:

Location: SAVANNAH GA

Total Case: 249

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): 1096.92

Total Cube: 228.99

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:

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
BR20-5613A	Sheets	ZZ2	90	6	15	12.79	1151.10	66.08	25.17
BR20-5616A	Sheets	ZZ2	90	6	15	11.07	996.30	66.08	22.88
BR20-5617A	Sheets	ZZ2	90	6	15	12.79	1151.10	66.08	25.17
BR21-5606A	Sheets	ZZ2	192	6	32	2.14	410.88	140.97	8.14
BR21-5607A	Sheets	ZZ2	192	6	32	2.46	472.32	140.97	9.49
BR21-5610A	Sheets	ZZ2	192	6	32	2.14	410.88	140.97	8.14
BR21-5611A	Sheets	ZZ2	192	6	32	2.46	472.32	140.97	9.49