Customer Purchase Order Info

Customer Code: BEALLSTWHS

PO No: 1914067

PO Date: 06/01/2026

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

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 Florida
2100 47th Ter E

Bradenton, FL 34203 3774

Freight Term:

Location: SAV GA

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 3857

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 $: 2535.00

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	BE71-632 462158			200	EA		1		3.65	9.99		3.65	<>	0.00
WHITE TURTLE LP														
2	BE71-633 462146			100	EA		1		2.90	7.99		2.90	<>	0.00
WHITE TURTLE TBH														
3	BE71-634 462076			100	EA		1		2.90	6.99		2.90	<>	0.00
WHITE TURTLE TUM														
4	BE71-635 462063			100	EA		1		2.90	5.99		2.90	<>	0.00
WHITE TURTLE SD														
5	BE71-636 462051			100	EA		1		4.50	9.99		4.50	<>	0.00
WHITE TURTLE JAR														
6	BE71-637 462049			100	EA		1		4.85	9.99		4.85	<>	0.00
WHITE TURTLE TRAY														

Item Summary:

Customer Purchase Order Info

Customer Code:	BEALLSTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1914067	115 Banner: Bealls Florida 2100 47th Ter E Bradenton, FL 34203 3774		E&E COMPANY LTD	
PO Date:	06/01/2026				
850 Requested Ship Date:	10/26/2026				
Cancel After Date:	10/30/2026	**Freight Term:**		**Total Qty:**	0
In DC Date:		**Location:**	SAV GA	**Total Case:**	0
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	2535.00
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	3857	**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:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube