

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1912299	115		E&E COMPANY LTD	
PO Date:	05/28/2026	Banner: bealls			
850 Requested Ship Date:	10/05/2026	2100 47th Ter E			
Cancel After Date:	10/09/2026	Bradenton, FL 34203 3774			
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 \$:	7649.75
Delivery Appt #:		Total Weight(LB):	0	Total Cube:	0
Payment Condition:	ITD*14*****ROG	Dept. No.:	3858	Must Route Date:	
Event Code:	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

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	LA71-0641 414073			370	EA		1		3.50	9.99		3.50	<>	0.00
LA LEAVES OLIVE LP														
2	LA71-0642 414085			185	EA		1		3.25	7.99		3.25	<>	0.00
LA LEAVES OLIVE TBH														
3	LA71-0643 414116			185	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE TUM														
4	LA71-0644 414143			185	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE SD														
5	LA71-0645 414167			185	EA		1		4.85	9.99		4.85	<>	0.00
LA LEAVES OLIVE TRAY														
6	LA71-0646 414182			185	EA		1		4.85	9.99		4.85	<>	0.00
LA LEAVES OLIVE JAR														

Customer Code: BEALLSTWHS **EDI 850 Ship To:** 115
PO No: 1912299 **Banner:** bealls
PO Date: 05/28/2026 **2100 47th Ter E**
850 Requested Ship Date: 10/05/2026 **Bradenton, FL 34203 3774**
Cancel After Date: 10/09/2026 **Freight Term:**
In DC Date: **Location:** SAVANNAH GA **Total Qty:** 0
Order Type: Wholesale **Routing:** **Total Case:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total Discount \$:** 0
Purpose: 00 - Original **Total Weight(LB):** 0 **Total \$:** 7649.75
Delivery Appt #: **Dept. No.:** 3858 **Total Cube:** 0
Payment Condition: ITD*14*****ROG **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 **Must Route Date:**
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	LA71-0647 414194			185	EA		1		14.90	24.99		14.90	<>	0.00
LA LEAVES OLIVE WASTE														

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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