

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:	10/12/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	10/16/2026	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 \$:	7649.75
Purpose:	07 - Duplicate	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	3858	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	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:** **Bill To:**
PO No: 1912299 115 E&E COMPANY LTD
PO Date: 05/28/2026 Banner: bealls
2100 47th Ter E
850 Requested Ship Date: 10/12/2026 Bradenton, FL 34203 3774
Cancel After Date: 10/16/2026 **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 \$:** 7649.75
Purpose: 07 - Duplicate **Total Weight(LB):** 0 **Total Cube:** 0
Delivery Appt #: **Dept. No.:** 3858 **Must Route Date:**
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 **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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