Customer Purchase Order Info

Customer Code: BEALLSTWHS
PO No: 1912298
PO Date: 05/28/2026
850 Requested Ship Date: 10/12/2026
Cancel After Date: 10/16/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*14***********ROG NET 60
Event Code:

EDI 850 Ship To:
995
Banner: bealls
506 Beall Blvd.

Jacksonville, TX 75766

Freight Term:
Location: SAVANNAH GA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 3858
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 $: 2687.75
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	LA71-0641 414073			130	EA		1		3.50	9.99		3.50	<>	0.00
LA LEAVES OLIVE LP														
2	LA71-0642 414085			65	EA		1		3.25	7.99		3.25	<>	0.00
LA LEAVES OLIVE TBH														
3	LA71-0643 414116			65	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE TUM														
4	LA71-0644 414143			65	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE SD														
5	LA71-0645 414167			65	EA		1		4.85	9.99		4.85	<>	0.00
LA LEAVES OLIVE TRAY														
6	LA71-0646 414182			65	EA		1		4.85	9.99		4.85	<>	0.00
LA LEAVES OLIVE JAR														

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7	LA71-0647 414194			65	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