

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1912298	995 Banner: bealls 506 Beall Blvd.		E&E COMPANY LTD	
PO Date:	05/28/2026				
850 Requested Ship Date:	10/05/2026	Jacksonville, TX 75766			
Cancel After Date:	10/09/2026	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 \$:	2687.75
Purpose:	00 - Original	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			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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PO Date:	05/28/2026		
850 Requested Ship Date:	10/05/2026	Jacksonville, TX 75766	
Cancel After Date:	10/09/2026	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 \$: 2687.75
Purpose:	00 - Original	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)
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
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