

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1916464	115	E&E COMPANY LTD
PO Date:	06/03/2026	Banner: bealls	
850 Requested Ship Date:	10/26/2026	2100 47th Ter E	
Cancel After Date:	10/30/2026	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 \$: 7326.15
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3858	Must Route Date:
Event Code:		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	BE71-632 461856			578	EA		1		3.65	9.99		3.65	<>	0.00
WHITE TURTLE LP														
2	BE71-633 461895			289	EA		1		2.90	7.99		2.90	<>	0.00
WHITE TURTLE TBH														
3	BE71-634 461926			289	EA		1		2.90	6.99		2.90	<>	0.00
WHITE TURTLE TUM														
4	BE71-635 461941			289	EA		1		2.90	5.99		2.90	<>	0.00
WHITE TURTLE SD														
5	BE71-636 461953			289	EA		1		4.50	9.99		4.50	<>	0.00
WHITE TURTLE JAR														
6	BE71-637 461965			289	EA		1		4.85	9.99		4.85	<>	0.00
WHITE TURTLE TRAY														

Item Summary:

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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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