

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1914479	995		E&E COMPANY LTD	
PO Date:	06/01/2026	Banner: Home Centric			
850 Requested Ship Date:	10/05/2026	506 Beall Blvd.			
		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 \$:	1405.90
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	3857	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 414852			68	EA		1		3.50	9.99		3.50	<>	0.00
LA LEAVES OLIVE LP														
2	LA71-0642 414864			34	EA		1		3.25	7.99		3.25	<>	0.00
LA LEAVES OLIVE TBH														
3	LA71-0643 414889			34	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE TUM														
4	LA71-0644 414907			34	EA		1		3.25	6.99		3.25	<>	0.00
LA LEAVES OLIVE SD														
5	LA71-0645 414910			34	EA		1		4.85	9.99		4.85	<>	0.00
LA LEAVES OLIVE TRAY														
6	LA71-0646 414922			34	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: 1914479 995 E&E COMPANY LTD
PO Date: 06/01/2026 Banner: Home Centric
506 Beall Blvd.
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 \$:** 1405.90
Purpose: 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0
Delivery Appt #: **Dept. No.:** 3857 **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 414934			34	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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