Customer Purchase Order Info

Customer Code: BEALLSTWHS

PO No: 1916474

PO Date: 06/03/2026

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*14***********ROG NET 60

Event Code:

EDI 850 Ship To:

115
Banner: bealls
2100 47th Ter E

Bradenton, FL 34203 3774

Freight Term:

Location: SAV 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 $: 2458.95

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	BE71-638 462719			194	EA		1		3.65	9.99		3.65	<>	0.00
SAND TURTLE SHELL LP														
2	BE71-639 462706			97	EA		1		2.90	7.99		2.90	<>	0.00
SAND TURTLE SHELL TBH														
3	BE71-640 462691			97	EA		1		2.90	6.99		2.90	<>	0.00
SAND TURTLE SHELL TUM														
4	BE71-641 462689			97	EA		1		2.90	5.99		2.90	<>	0.00
SAND TURTLE SHELL SD														
5	BE71-642 462677			97	EA		1		4.50	9.99		4.50	<>	0.00
SAND TURTLE SHELL JAR														
6	BE71-643 462664			97	EA		1		4.85	9.99		4.85	<>	0.00
SAND TURTLE SHELL TRAY														

Item Summary:

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Bill To:
E&E COMPANY LTD

Total Qty: 0

Total Case: 0

Total Discount $: 0

Total $: 2458.95

Total Cube: 0

Must Route Date:

Vendor ID: 3038473462

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube