

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

Jacksonville, TX 75766

850 Requested Ship Date: 10/05/2026

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													

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

Jacksonville, TX 75766

850 Requested Ship Date: 10/05/2026

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------