

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1914478

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 06/01/2026

Bradenton, FL 34203 3774

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 \$: 4796.60

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			232	EA		1		3.50	9.99		3.50	<> 0.00
LA LEAVES OLIVE LP													
2	LA71-0642 414864			116	EA		1		3.25	7.99		3.25	<> 0.00
LA LEAVES OLIVE TBH													
3	LA71-0643 414889			116	EA		1		3.25	6.99		3.25	<> 0.00
LA LEAVES OLIVE TUM													
4	LA71-0644 414907			116	EA		1		3.25	6.99		3.25	<> 0.00
LA LEAVES OLIVE SD													
5	LA71-0645 414910			116	EA		1		4.85	9.99		4.85	<> 0.00
LA LEAVES OLIVE TRAY													
6	LA71-0646 414922			116	EA		1		4.85	9.99		4.85	<> 0.00
LA LEAVES OLIVE JAR													

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7	LA71-0647 414934			116	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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