

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1912490

995
Banner: bealls
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 05/28/2026

Jacksonville, TX 75766

850 Requested Ship Date: 10/12/2026

Cancel After Date: 10/16/2026

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 \$: 2479.75

Purpose: 07 - Duplicate

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	MT71-0978 415619			130	EA		1		3.50	9.99		3.50	<> 0.00
MS BLUE RIB LP													
2	MT71-0979 415621			65	EA		1		2.70	7.99		2.70	<> 0.00
MS BLUE RIB TBH													
3	MT71-0980 415633			65	EA		1		2.70	6.99		2.70	<> 0.00
MS BLUE RIB TUM													
4	MT71-0981 415646			65	EA		1		2.70	6.99		2.70	<> 0.00
MS BLUE RIB SD													
5	MT71-0982 415658			65	EA		1		4.75	9.99		4.75	<> 0.00
MS BLUE RIB TRAY													
6	MT71-0983 415660			65	EA		1		3.80	9.99		3.80	<> 0.00
MS BLUE RIB JAR													

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PO No:	1912490	995	E&E COMPANY LTD
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Cancel After Date:	10/16/2026	Jacksonville, TX 75766	
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:	07 - Duplicate	Region Code:	Total \$: 2479.75
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)
7	MT71-0984 415673			65	EA		1		14.50	24.99		14.50	<> 0.00
MS BLUE RIB 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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