

Customer Code: BEALLSTWHS
PO No: 1912298
PO Date: 05/28/2026
850 Requested Ship Date: 10/12/2026
Cancel After Date: 10/16/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*14*****ROG
 NET 60
Event Code:

EDI 850 Ship To:
 995
 Banner: bealls
 506 Beall Blvd.
 Jacksonville, TX 75766
Freight Term:
Location: SAVANNAH 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 \$: 2687.75
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	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	E&E COMPANY LTD
PO Date:	05/28/2026	Banner: bealls	
850 Requested Ship Date:	10/12/2026	506 Beall Blvd.	
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 \$: 2687.75
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:	Vendor ID: 3038473462

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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
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