

Customer Code: BEALLSTWHS

PO No: 1916464

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: 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 \$: 7326.15

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	BE71-632 461856			578	EA		1		3.65	9.99		3.65	<> 0.00
WHITE TURTLE LP													
2	BE71-633 461895			289	EA		1		2.90	7.99		2.90	<> 0.00
WHITE TURTLE TBH													
3	BE71-634 461926			289	EA		1		2.90	6.99		2.90	<> 0.00
WHITE TURTLE TUM													
4	BE71-635 461941			289	EA		1		2.90	5.99		2.90	<> 0.00
WHITE TURTLE SD													
5	BE71-636 461953			289	EA		1		4.50	9.99		4.50	<> 0.00
WHITE TURTLE JAR													
6	BE71-637 461965			289	EA		1		4.85	9.99		4.85	<> 0.00
WHITE TURTLE TRAY													

Item Summary:

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1916464	115	E&E COMPANY LTD
PO Date:	06/03/2026	Banner: bealls 2100 47th Ter E	
850 Requested Ship Date:	10/26/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/30/2026	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 \$: 7326.15
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:	Vendor ID: 3038473462
Event Code:		Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements:See Partner	

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