

Customer Code: BEALLSTWHS **EDI 850 Ship To:** 995
PO No: 1913127 **Banner:** bealls
PO Date: 05/29/2026 **506 Beall Blvd.**
850 Requested Ship Date: 10/05/2026 **Jacksonville, TX 75766**
Cancel After Date: 10/09/2026 **Freight Term:**
In DC Date: **Location:** SAVANNAH GA **Total Qty:** 378
Order Type: Wholesale **Routing:** **Total Case:** 315
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 1508.85
Purpose: 00 - Original **Total Weight(LB):** 5550.65 **Total Cube:** 23.48
Delivery Appt #: **Dept. No.:** 3858 **Must Route Date:**
Payment Condition: ITD*14*****ROG **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	NN71-0479 424866	LP 1LP 3"Lx3"Wx8.1"H	Stand ard	126	EA	2	1		3.50	9.99		3.50	=	3.50
NATORI RES TAUPE LP														
2	NN71-0480 424854	TUM 1TM 3"Lx3"Wx4.45"H	Stand ard	63	EA	1	1		2.80	6.99		2.80	=	2.80
NATORI RES TAUPE TUM														
3	NN71-0481 424842	TBH 1TBH 4.25"Lx2.36"Wx4.45"H	Stand ard	63	EA	1	1		2.80	7.99		2.80	=	2.80
NATORI RES TAUP TBH														
4	NN71-0483 424839	3 compartment rect 1rect 8"Lx3.5"Wx4"H	Stand ard	63	EA	1	1		5.10	12.99		5.10	=	5.10
NATORI RES 3 PART REC														
5	NN71-0484 424827	Tray 1TR 9"Lx9"Wx2.5"H	Stand ard	63	EA	1	1		6.25	12.99		6.25	=	6.25
NATORI RES TAUP TRAY														

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
NN71-0479	LP	ZZ2	126	2	63	3.50	441.00	1,110.13	6.61
NN71-0480	TUM	ZZ2	63	1	63	2.80	176.40	1,110.13	2.02
NN71-0481	TBH	ZZ2	63	1	63	2.80	176.40	1,110.13	3.39

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PO No:	1913127	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
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850 Requested Ship Date:	10/05/2026	Jacksonville, TX 75766	
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 378
In DC Date:		Location: SAVANNAH GA	Total Case: 315
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1508.85
Purpose:	00 - Original	Total Weight(LB): 5550.65	Total Cube: 23.48
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:			

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
NN71-0483	3 compartment rect	ZZ2	63	1	63	5.10	321.30	1,110.13	5.31
NN71-0484	Tray	ZZ2	63	1	63	6.25	393.75	1,110.13	6.15