

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1913437	115		E&E COMPANY LTD	
PO Date:	05/29/2026	Banner: bealls			
850 Requested Ship Date:	10/05/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	10/09/2026	Freight Term:		Total Qty:	1309
In DC Date:		Location:	SAV GA	Total Case:	1122
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4740.45
Purpose:	00 - Original	Total Weight(LB):	19770.90	Total Cube:	68.51
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	NN71-0491 437814	LP 1LP 3"Lx3"Wx7.4"H	Stand ard	374	EA	2	1		3.65	9.99		3.65	=	3.65
NATORI BR RES LP														
2	NN71-0492 437801	TBH 1TBH 4.35"Lx2.6"Wx4.35"H	Stand ard	187	EA	1	1		2.90	7.99		2.90	=	2.90
NATORI BR RES TBH														
3	NN71-0493 437795	TUM 1TM 3"Lx3"Wx4.35"H	Stand ard	187	EA	1	1		2.90	6.99		2.90	=	2.90
NATORI BR RES TUM														
4	NN71-0494 437783	SD 1SD 5.75"Lx3.875"Wx1"H	Stand ard	187	EA	1	1		2.90	5.99		2.90	=	2.90
NATORI BR RES SD														
5	NN71-0495 437771	Cotton jar 1CJ 4"Lx4"Wx4.65"H	Stand ard	187	EA	1	1		4.50	9.99		4.50	=	4.50
NATORI BR RES JAR														
6	NN71-0496 437768	Tray 1TR 9.5"Lx5.5"Wx1"H	Stand ard	187	EA	1	1		4.85	9.99		4.85	=	4.85
NATORI BR RES TRAY														

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PO No:	1913437	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	05/29/2026		
850 Requested Ship Date:	10/05/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 1309
In DC Date:		Location: SAV GA	Total Case: 1122
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4740.45
Purpose:	00 - Original	Total Weight(LB): 19770.90	Total Cube: 68.51
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
NN71-0491	LP	ZZ2	374	2	187	3.65	1365.10	3,295.15	23.79
NN71-0492	TBH	ZZ2	187	1	187	2.90	542.30	3,295.15	8.77
NN71-0493	TUM	ZZ2	187	1	187	2.90	542.30	3,295.15	7.45
NN71-0494	SD	ZZ2	187	1	187	2.90	542.30	3,295.15	5.01
NN71-0495	Cotton jar	ZZ2	187	1	187	4.50	841.50	3,295.15	12.84
NN71-0496	Tray	ZZ2	187	1	187	4.85	906.95	3,295.15	10.65