

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913392

115
Banner: bealls
2100 47th Ter E

E&E COMPANY LTD

PO Date: 05/29/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/05/2026

Cancel After Date: 10/09/2026

Freight Term:

Total Qty: 1309

In DC Date:

Location: SAVANNAH 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	NN71-0485 437144	LP Jayda 1LP 3"Lx3"Wx7.4"H	Stand ard	374	EA	2	1		3.65	9.99		3.65	=	3.65
NATORI BL RES LP														
2	NN71-0486 437131	TBH Jayda 1TBH 4.35"Lx2.6"Wx4.35"H	Stand ard	187	EA	1	1		2.90	7.99		2.90	=	2.90
NATORI BL RES TBH														
3	NN71-0487 437129	TUM Jayda 1TM 3"Lx3"Wx4.35"H	Stand ard	187	EA	1	1		2.90	6.99		2.90	=	2.90
NATORI BL RES TUM														
4	NN71-0488 437117	SD Jayda 1SD 5.75"Lx3.875"Wx1"H	Stand ard	187	EA	1	1		2.90	5.99		2.90	=	2.90
NATORI BL RES SD														
5	NN71-0489 437104	Cotton jar Jayda 1CJ 4"Lx4"Wx4.65"H	Stand ard	187	EA	1	1		4.50	9.99		4.50	=	4.50
NATORI BL RES JAR														
6	NN71-0490 437098	Tray Jayda 1TR 9.5"Lx5.5"Wx1"H	Stand ard	187	EA	1	1		4.85	9.99		4.85	=	4.85
NATORI BL RES TRAY														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1913392	115	E&E COMPANY LTD
PO Date:	05/29/2026	Banner: bealls 2100 47th Ter E	
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: SAVANNAH 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
NN71-0485	LP	ZZ2	374	2	187	3.65	1365.10	3,295.15	23.79
NN71-0486	TBH	ZZ2	187	1	187	2.90	542.30	3,295.15	8.77
NN71-0487	TUM	ZZ2	187	1	187	2.90	542.30	3,295.15	7.45
NN71-0488	SD	ZZ2	187	1	187	2.90	542.30	3,295.15	5.01
NN71-0489	Cotton jar	ZZ2	187	1	187	4.50	841.50	3,295.15	12.84
NN71-0490	Tray	ZZ2	187	1	187	4.85	906.95	3,295.15	10.65