Customer Purchase Order Info

Customer Code:	BEALLSTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1913406	995 Banner: Home Centric 506 Beall Blvd. Jacksonville, TX 75766		E&E COMPANY LTD	
PO Date:	05/29/2026				
850 Requested Ship Date:	10/12/2026				
Cancel After Date:	10/16/2026	**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 $:**	498.75
Purpose:	07 - Duplicate	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	3857	**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 437541			42	EA		1		3.65	9.99		3.65	<>	0.00
NATORI BL RES LP														
2	NN71-0486 437538			21	EA		1		2.90	7.99		2.90	<>	0.00
NATORI BL RES TBH														
3	NN71-0487 437526			21	EA		1		2.90	6.99		2.90	<>	0.00
NATORI BL RES TUM														
4	NN71-0488 437514			21	EA		1		2.90	5.99		2.90	<>	0.00
NATORI BL RES SD														
5	NN71-0489 437501			21	EA		1		2.90	5.99		2.90	<>	0.00
NATORI BL RES JAR														
6	NN71-0490 437495			21	EA		1		4.85	9.99		4.85	<>	0.00
NATORI BL RES TRAY														

Item Summary:

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