

Customer Code: BEALLSTWHS

PO No: 1913443

PO Date: 05/29/2026

850 Requested Ship Date: 10/12/2026

Cancel After Date: 10/16/2026

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 07 - Duplicate

Delivery Appt #:

Payment Condition: ITD*14*****ROG
NET 60

Event Code:

EDI 850 Ship To:

995
Banner: Home Centric
506 Beall Blvd.

Jacksonville, TX 75766

Freight Term:

Location: SAV GA

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 3857

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 \$: 532.35

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	NN71-0491 438213			42	EA		1		3.65	9.99		3.65	<>	0.00
NATORI BR RES LP														
2	NN71-0492 438200			21	EA		1		2.90	7.99		2.90	<>	0.00
NATORI BR RES TBH														
3	NN71-0493 438194			21	EA		1		2.90	6.99		2.90	<>	0.00
NATORI BR RES TUM														
4	NN71-0494 438182			21	EA		1		2.90	5.99		2.90	<>	0.00
NATORI BR RES SD														
5	NN71-0495 438170			21	EA		1		4.50	9.99		4.50	<>	0.00
NATORI BR RES JAR														
6	NN71-0496 438167			21	EA		1		4.85	9.99		4.85	<>	0.00
NATORI BR RES TRAY														

Item Summary:

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1913443	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	05/29/2026		
850 Requested Ship Date:	10/12/2026	Jacksonville, TX 75766	
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 0
In DC Date:		Location: SAV GA	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 532.35
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:			

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