

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913442

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 05/29/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/12/2026

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 \$: 2002.65

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	NN71-0491 438213			158	EA		1		3.65	9.99		3.65	<> 0.00
NATORI BR RES LP													
2	NN71-0492 438200			79	EA		1		2.90	7.99		2.90	<> 0.00
NATORI BR RES TBH													
3	NN71-0493 438194			79	EA		1		2.90	6.99		2.90	<> 0.00
NATORI BR RES TUM													
4	NN71-0494 438182			79	EA		1		2.90	5.99		2.90	<> 0.00
NATORI BR RES SD													
5	NN71-0495 438170			79	EA		1		4.50	9.99		4.50	<> 0.00
NATORI BR RES JAR													
6	NN71-0496 438167			79	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:	1913442	115	E&E COMPANY LTD
PO Date:	05/29/2026	Banner: Home Centric	
850 Requested Ship Date:	10/12/2026	2100 47th Ter E	
Cancel After Date:	10/16/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location: SAV GA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	07 - Duplicate	Region Code:	Total \$: 2002.65
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3857	Must Route Date:
Event Code:		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

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