

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:	
PO No:	1913393	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD	
PO Date:	05/29/2026			
850 Requested Ship Date:	10/05/2026	Jacksonville, TX 75766		
Cancel After Date:	10/09/2026	Freight Term:	Total Qty:	441
In DC Date:		Location:	SAVANNAH GA	Total Case: 378
Order Type:	Wholesale	Routing:	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$:	1597.05
Purpose:	00 - Original	Total Weight(LB):	6660.78	Total Cube: 23.09
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	126	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	63	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	63	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	63	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	63	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	63	EA	1	1		4.85	9.99		4.85	=	4.85
NATORI BL RES TRAY														

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EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1597.05
Purpose:	00 - Original	Total Weight(LB): 6660.78	Total Cube: 23.09
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	126	2	63	3.65	459.90	1,110.13	8.02
NN71-0486	TBH	ZZ2	63	1	63	2.90	182.70	1,110.13	2.95
NN71-0487	TUM	ZZ2	63	1	63	2.90	182.70	1,110.13	2.51
NN71-0488	SD	ZZ2	63	1	63	2.90	182.70	1,110.13	1.69
NN71-0489	Cotton jar	ZZ2	63	1	63	4.50	283.50	1,110.13	4.33
NN71-0490	Tray	ZZ2	63	1	63	4.85	305.55	1,110.13	3.59