

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1917294	995		E&E COMPANY LTD	
PO Date:	06/04/2026	Banner: Home Centric			
850 Requested Ship Date:	10/26/2026	506 Beall Blvd.			
		Jacksonville, TX 75766			
Cancel After Date:	10/30/2026	Freight Term:		Total Qty:	238
In DC Date:		Location:	SAV GA	Total Case:	204
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1203.60
Purpose:	00 - Original	Total Weight(LB):	3594.72	Total Cube:	42.91
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	NN71-0497 459817	LP Sakura 1LP 3"Lx3"Wx8"H	Stand ard	68	EA	2	1		3.50	9.99		3.50	=	3.50
NATORI BLACK RESIN LP														
2	NN71-0498 459804	TBH Sakura 1TBH 4.5"Lx2.5"Wx4.25"H	Stand ard	34	EA	1	1		2.80	7.99		2.80	=	2.80
NATORI BLACK RESIN TBH														
3	NN71-0499 459798	TUM Sakura 1TM 3"Lx3"Wx4.25"H	Stand ard	34	EA	1	1		2.80	6.99		2.80	=	2.80
NATORI BLACK RESIN TUM														
4	NN71-0500 459786	SD Sakura 1SD 5.75"Lx3.875"Wx1"H	Stand ard	34	EA	1	1		2.80	6.99		2.80	=	2.80
NATORI BLACK RESIN SD														
5	NN71-0501 459747	Spinner Tray Sakura 1TR 8"Lx8"Wx5"H	Stand ard	34	EA	1	1		9.00	16.99		9.00	=	9.00
NATORI BLACK RESIN TRAY SPIN														
6	NN71-0502 459734	WB Sakura 1WB 8"Lx8"Wx10"H	Stand ard	34	EA	1	1		11.00	19.99		11.00	=	11.00
NATORI BLACK RESIN WASTE														

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PO No:	1917294	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/04/2026		
850 Requested Ship Date:	10/26/2026	Jacksonville, TX 75766	
Cancel After Date:	10/30/2026	Freight Term:	Total Qty: 238
In DC Date:		Location: SAV GA	Total Case: 204
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1203.60
Purpose:	00 - Original	Total Weight(LB): 3594.72	Total Cube: 42.91
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:			

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
NN71-0497	LP	ZZ2	68	2	34	3.50	238.00	599.12	3.56
NN71-0498	TBH	ZZ2	34	1	34	2.80	95.20	599.12	1.26
NN71-0499	TUM	ZZ2	34	1	34	2.80	95.20	599.12	1.08
NN71-0500	SD	ZZ2	34	1	34	2.80	95.20	599.12	2.49
NN71-0501	Spinner Tray	ZZ2	34	1	34	9.00	306.00	599.12	12.01
NN71-0502	WB	ZZ2	34	1	34	11.00	374.00	599.12	22.51