Customer Purchase Order Info

Customer Code: BEALLSTWHS

PO No: 1916440

PO Date: 06/03/2026

850 Requested Ship Date: 10/26/2026

Cancel After Date: 10/30/2026

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

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

Event Code:

EDI 850 Ship To:
995
Banner: bealls
506 Beall Blvd.

Jacksonville, TX 75766

Freight Term:

Location: SAV GA

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 3858

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 $: 3575.40

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	NN71-0497 459680			202	EA		1		3.50	9.99		3.50	<>	0.00
NATORI BLACK RESIN LP														
2	NN71-0498 459678			101	EA		1		2.80	7.99		2.80	<>	0.00
NATORI BLACK RESIN TBH														
3	NN71-0499 459665			101	EA		1		2.80	6.99		2.80	<>	0.00
NATORI BLACK RESIN TUM														
4	NN71-0500 459641			101	EA		1		2.80	6.99		2.80	<>	0.00
NATORI BLACK RESIN SD														
5	NN71-0501 459638			101	EA		1		9.00	16.99		9.00	<>	0.00
NATORI BLACK RESIN TRAY SPIN														
6	NN71-0502 459626			101	EA		1		11.00	19.99		11.00	<>	0.00
NATORI BLACK RESIN WASTE														

Item Summary:

Customer Purchase Order Info

Customer Code:	BEALLSTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1916440	995 Banner: bealls 506 Beall Blvd.		E&E COMPANY LTD	
PO Date:	06/03/2026				
850 Requested Ship Date:	10/26/2026	Jacksonville, TX 75766			
Cancel After Date:	10/30/2026	**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 $:**	3575.40
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
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:					

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