

Customer Code:	BEALLSTWHS	EDI 850 Ship To:		Bill To:	
PO No:	1913077	115		E&E COMPANY LTD	
PO Date:	05/29/2026	Banner: Bealls Florida			
850 Requested Ship Date:	10/12/2026	2100 47th Ter E			
		Bradenton, FL 34203 3774			
Cancel After Date:	10/16/2026	Freight Term:		Total Qty:	350
In DC Date:		Location:	SAV GA	Total Case:	300
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1267.50
Purpose:	07 - Duplicate	Total Weight(LB):	5286.36	Total Cube:	18.32
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	NN71-0485 437541	LP Jayda 1LP 3"Lx3"Wx7.4"H	Stand ard	100	EA	2	1		3.65	9.99		3.65	=	3.65
NATORI BL RES LP														
2	NN71-0486 437538	TBH Jayda 1TBH 4.35"Lx2.6"Wx4.35"H	Stand ard	50	EA	1	1		2.90	7.99		2.90	=	2.90
NATORI BL RES TBH														
3	NN71-0487 437526	TUM Jayda 1TM 3"Lx3"Wx4.35"H	Stand ard	50	EA	1	1		2.90	6.99		2.90	=	2.90
NATORI BL RES TUM														
4	NN71-0488 437514	SD Jayda 1SD 5.75"Lx3.875"Wx1"H	Stand ard	50	EA	1	1		2.90	5.99		2.90	=	2.90
NATORI BL RES SD														
5	NN71-0489 437501	Cotton jar Jayda 1CJ 4"Lx4"Wx4.65"H	Stand ard	50	EA	1	1		4.50	5.99		4.50	=	4.50
NATORI BL RES JAR														
6	NN71-0490 437495	Tray Jayda 1TR 9.5"Lx5.5"Wx1"H	Stand ard	50	EA	1	1		4.85	9.99		4.85	=	4.85
NATORI BL RES TRAY														

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PO Date:	05/29/2026		
850 Requested Ship Date:	10/12/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 350
In DC Date:		Location: SAV GA	Total Case: 300
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1267.50
Purpose:	07 - Duplicate	Total Weight(LB): 5286.36	Total Cube: 18.32
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
NN71-0485	LP	ZZ2	100	2	50	3.65	365.00	881.06	6.36
NN71-0486	TBH	ZZ2	50	1	50	2.90	145.00	881.06	2.35
NN71-0487	TUM	ZZ2	50	1	50	2.90	145.00	881.06	1.99
NN71-0488	SD	ZZ2	50	1	50	2.90	145.00	881.06	1.34
NN71-0489	Cotton jar	ZZ2	50	1	50	4.50	225.00	881.06	3.43
NN71-0490	Tray	ZZ2	50	1	50	4.85	242.50	881.06	2.85