

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913406

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 05/29/2026

Jacksonville, TX 75766

850 Requested Ship Date: 10/05/2026

Cancel After Date: 10/09/2026

Freight Term:

Total Qty: 0

In DC Date:

Location: SAVANNAH GA

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 498.75

Purpose: 00 - Original

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	NN71-0485 437541			42	EA		1		3.65	9.99		3.65	<> 0.00
NATORI BL RES LP													
2	NN71-0486 437538			21	EA		1		2.90	7.99		2.90	<> 0.00
NATORI BL RES TBH													
3	NN71-0487 437526			21	EA		1		2.90	6.99		2.90	<> 0.00
NATORI BL RES TUM													
4	NN71-0488 437514			21	EA		1		2.90	5.99		2.90	<> 0.00
NATORI BL RES SD													
5	NN71-0489 437501			21	EA		1		2.90	5.99		2.90	<> 0.00
NATORI BL RES JAR													
6	NN71-0490 437495			21	EA		1		4.85	9.99		4.85	<> 0.00
NATORI BL RES TRAY													

Item Summary:

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1913406	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	05/29/2026	Jacksonville, TX 75766	
850 Requested Ship Date:	10/05/2026		
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 0
In DC Date:		Location: SAVANNAH GA	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 498.75
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 3857	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction:	Vendor ID: 3038473462
Event Code:		Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements:See Partner	

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