

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913134

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: 126

In DC Date:

Location: SAVANNAH GA

Total Case: 105

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 502.95

Purpose: 00 - Original

Total Weight(LB): 1850.20

Total Cube: 7.82

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	NN71-0479 424924	LP 1LP 3"Lx3"Wx8.1"H	Stand ar d	42	EA	2	1		3.50	9.99		3.50	=	3.50
NATORI RES TAUPE LP														
2	NN71-0480 424912	TUM 1TM 3"Lx3"Wx4.45"H	Stand ar d	21	EA	1	1		2.80	6.99		2.80	=	2.80
NATORI RES TAUPE TUM														
3	NN71-0481 424909	TBH 1TBH 4.25"Lx2.36"Wx4.45"H	Stand ar d	21	EA	1	1		2.80	7.99		2.80	=	2.80
NATORI RES TAUP TBH														
4	NN71-0483 424893	3 compartment rect 1rect 8"Lx3.5"Wx4"H	Stand ar d	21	EA	1	1		5.10	12.99		5.10	=	5.10
NATORI RES 3 PART REC														
5	NN71-0484 424881	Tray 1TR 9"Lx9"Wx2.5"H	Stand ar d	21	EA	1	1		6.25	12.99		6.25	=	6.25
NATORI RES TAUP TRAY														

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
NN71-0479	LP	ZZ2	42	2	21	3.50	147.00	370.04	2.20
NN71-0480	TUM	ZZ2	21	1	21	2.80	58.80	370.04	0.67
NN71-0481	TBH	ZZ2	21	1	21	2.80	58.80	370.04	1.13

<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1913134	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
<b>PO Date:</b>	05/29/2026	Jacksonville, TX 75766	
<b>850 Requested Ship Date:</b>	10/05/2026		
<b>Cancel After Date:</b>	10/09/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 126
<b>In DC Date:</b>		<b>Location:</b> SAVANNAH GA	<b>Total Case:</b> 105
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 502.95
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 1850.20	<b>Total Cube:</b> 7.82
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 3857	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Instruction:</b>	<b>Vendor ID:</b> 3038473462
<b>Event Code:</b>		Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com.  Packing and Marking Requirements:See Partner	

**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
NN71-0483	3 compartment rect	ZZ2	21	1	21	5.10	107.10	370.04	1.77
NN71-0484	Tray	ZZ2	21	1	21	6.25	131.25	370.04	2.05