

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913405

115
Banner: Home Centric
2100 47th Ter E

E&E COMPANY LTD

PO Date: 05/29/2026

Bradenton, FL 34203 3774

850 Requested Ship Date: 10/05/2026

Cancel After Date: 10/09/2026

Freight Term:

Total Qty: 553

In DC Date:

Location: SAVANNAH GA

Total Case: 474

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 1876.25

Purpose: 00 - Original

Total Weight(LB): 8352.42

Total Cube: 28.95

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 1LP 3"Lx3"Wx7.4"H	Stand ar d	158	EA	2	1		3.65	9.99		3.65	=	3.65
NATORI BL RES LP														
2	NN71-0486 437538	TBH 1TBH 4.35"Lx2.6"Wx4.35"H	Stand ar d	79	EA	1	1		2.90	7.99		2.90	=	2.90
NATORI BL RES TBH														
3	NN71-0487 437526	TUM 1TM 3"Lx3"Wx4.35"H	Stand ar d	79	EA	1	1		2.90	6.99		2.90	=	2.90
NATORI BL RES TUM														
4	NN71-0488 437514	SD 1SD 5.75"Lx3.875"Wx1"H	Stand ar d	79	EA	1	1		2.90	5.99		2.90	=	2.90
NATORI BL RES SD														
5	NN71-0489 437501	Cotton jar 1CJ 4"Lx4"Wx4.65"H	Stand ar d	79	EA	1	1		2.90	5.99		2.90	<>	4.50
NATORI BL RES JAR														
6	NN71-0490 437495	Tray 1TR 9.5"Lx5.5"Wx1"H	Stand ar d	79	EA	1	1		4.85	9.99		4.85	=	4.85
NATORI BL RES TRAY														

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1913405	115	E&E COMPANY LTD
PO Date:	05/29/2026	Banner: Home Centric 2100 47th Ter E	
850 Requested Ship Date:	10/05/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/09/2026	Freight Term:	Total Qty: 553
In DC Date:		Location: SAVANNAH GA	Total Case: 474
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1876.25
Purpose:	00 - Original	Total Weight(LB): 8352.42	Total Cube: 28.95
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	

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	158	2	79	3.65	576.70	1,392.07	10.05
NN71-0486	TBH	ZZ2	79	1	79	2.90	229.10	1,392.07	3.71
NN71-0487	TUM	ZZ2	79	1	79	2.90	229.10	1,392.07	3.15
NN71-0488	SD	ZZ2	79	1	79	2.90	229.10	1,392.07	2.12
NN71-0489	Cotton jar	ZZ2	79	1	79	2.90	229.10	1,392.07	5.42
NN71-0490	Tray	ZZ2	79	1	79	4.85	383.15	1,392.07	4.50