

**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

Jacksonville, TX 75766

**850 Requested Ship Date:** 10/26/2026

**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:**

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:**

<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1916440	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
<b>PO Date:</b>	06/03/2026	Jacksonville, TX 75766	
<b>850 Requested Ship Date:</b>	10/26/2026		
<b>Cancel After Date:</b>	10/30/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b> SAV GA	<b>Total Case:</b> 0
<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> 3575.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 3858	<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	

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