

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1917293

115  
Banner: Home Centric  
2100 47th Ter E

E&E COMPANY LTD

**PO Date:** 06/04/2026

Bradenton, FL 34203 3774

**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 \$:** 4106.40

**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	NN71-0497 459817			232	EA		1		3.50	9.99		3.50	<> 0.00
NATORI BLACK RESIN LP													
2	NN71-0498 459804			116	EA		1		2.80	7.99		2.80	<> 0.00
NATORI BLACK RESIN TBH													
3	NN71-0499 459798			116	EA		1		2.80	6.99		2.80	<> 0.00
NATORI BLACK RESIN TUM													
4	NN71-0500 459786			116	EA		1		2.80	6.99		2.80	<> 0.00
NATORI BLACK RESIN SD													
5	NN71-0501 459747			116	EA		1		9.00	16.99		9.00	<> 0.00
NATORI BLACK RESIN TRAY SPIN													
6	NN71-0502 459734			116	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>	1917293	115	E&E COMPANY LTD
<b>PO Date:</b>	06/04/2026	Banner: Home Centric	
<b>850 Requested Ship Date:</b>	10/26/2026	2100 47th Ter E	
<b>Cancel After Date:</b>	10/30/2026	Bradenton, FL 34203 3774	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b> SAV GA	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 4106.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Dept. No.:</b> 3857	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</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	<b>Vendor ID:</b> 3038473462

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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