

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1917294

995
Banner: Home Centric
506 Beall Blvd.

E&E COMPANY LTD

PO Date: 06/04/2026

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 \$: 1203.60

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			68	EA		1		3.50	9.99		3.50	<> 0.00
NATORI BLACK RESIN LP													
2	NN71-0498 459804			34	EA		1		2.80	7.99		2.80	<> 0.00
NATORI BLACK RESIN TBH													
3	NN71-0499 459798			34	EA		1		2.80	6.99		2.80	<> 0.00
NATORI BLACK RESIN TUM													
4	NN71-0500 459786			34	EA		1		2.80	6.99		2.80	<> 0.00
NATORI BLACK RESIN SD													
5	NN71-0501 459747			34	EA		1		9.00	16.99		9.00	<> 0.00
NATORI BLACK RESIN TRAY SPIN													
6	NN71-0502 459734			34	EA		1		11.00	19.99		11.00	<> 0.00
NATORI BLACK RESIN WASTE													

Item Summary:

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1917294	995 Banner: Home Centric 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/04/2026	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 \$: 1203.60
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
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