

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1913077

115  
Banner: Bealls Florida  
2100 47th Ter E

E&E COMPANY LTD

**PO Date:** 05/29/2026

Bradenton, FL 34203 3774

**850 Requested Ship Date:** 10/12/2026

**Cancel After Date:** 10/16/2026

**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 \$:** 1187.50

**Purpose:** 07 - Duplicate

**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	NN71-0485 437541			100	EA		1		3.65	9.99		3.65	<> 0.00
NATORI BL RES LP													
2	NN71-0486 437538			50	EA		1		2.90	7.99		2.90	<> 0.00
NATORI BL RES TBH													
3	NN71-0487 437526			50	EA		1		2.90	6.99		2.90	<> 0.00
NATORI BL RES TUM													
4	NN71-0488 437514			50	EA		1		2.90	5.99		2.90	<> 0.00
NATORI BL RES SD													
5	NN71-0489 437501			50	EA		1		2.90	5.99		2.90	<> 0.00
NATORI BL RES JAR													
6	NN71-0490 437495			50	EA		1		4.85	9.99		4.85	<> 0.00
NATORI BL RES TRAY													

**Item Summary:**

<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1913077	115	E&E COMPANY LTD
<b>PO Date:</b>	05/29/2026	Banner: Bealls Florida	
<b>850 Requested Ship Date:</b>	10/12/2026	2100 47th Ter E	
<b>Cancel After Date:</b>	10/16/2026	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>	07 - Duplicate	<b>Region Code:</b>	<b>Total \$:</b> 1187.50
<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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