

Customer Code: BEALLSTWHS

EDI 850 Ship To:

Bill To:

PO No: 1913126

115
Banner: bealls
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: 1122

In DC Date:

Location: SAVANNAH GA

Total Case: 935

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 4478.65

Purpose: 07 - Duplicate

Total Weight(LB): 16475.75

Total Cube: 69.70

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	NN71-0479 424866	LP Kasumi 1LP 3"Lx3"Wx8.1"H	Stand ar d	374	EA	2	1		3.50	9.99		3.50	=	3.50
NATORI RES TAUPE LP														
2	NN71-0480 424854	TUM Kasumi 1TM 3"Lx3"Wx4.45"H	Stand ar d	187	EA	1	1		2.80	6.99		2.80	=	2.80
NATORI RES TAUPE TUM														
3	NN71-0481 424842	TBH Kasumi 1TBH 4.25"Lx2.36"Wx4.45"H	Stand ar d	187	EA	1	1		2.80	7.99		2.80	=	2.80
NATORI RES TAUP TBH														
4	NN71-0483 424839	3 compartment rect Kasumi 1rect 8"Lx3.5"Wx4"H	Stand ar d	187	EA	1	1		5.10	12.99		5.10	=	5.10
NATORI RES 3 PART REC														
5	NN71-0484 424827	Tray Kasumi 1TR 9"Lx9"Wx2.5"H	Stand ar d	187	EA	1	1		6.25	12.99		6.25	=	6.25
NATORI RES TAUP TRAY														

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
NN71-0479	LP	ZZ2	374	2	187	3.50	1309.00	3,295.15	19.63
NN71-0480	TUM	ZZ2	187	1	187	2.80	523.60	3,295.15	6.01
NN71-0481	TBH	ZZ2	187	1	187	2.80	523.60	3,295.15	10.05

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1913126	115	E&E COMPANY LTD
PO Date:	05/29/2026	Banner: bealls	
850 Requested Ship Date:	10/12/2026	2100 47th Ter E	
Cancel After Date:	10/16/2026	Bradenton, FL 34203 3774	
In DC Date:		Freight Term:	Total Qty: 1122
Order Type:	Wholesale	Location: SAVANNAH GA	Total Case: 935
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	07 - Duplicate	Region Code:	Total \$: 4478.65
Delivery Appt #:		Total Weight(LB): 16475.75	Total Cube: 69.70
Payment Condition:	ITD*14*****ROG NET 60	Dept. No.: 3858	Must Route Date:
Event Code:		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

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
NN71-0483	3 compartment rect	ZZ2	187	1	187	5.10	953.70	3,295.15	15.75
NN71-0484	Tray	ZZ2	187	1	187	6.25	1168.75	3,295.15	18.26