



PURCHASE ORDER

12/14/2023 21:11

To:
E&E COMPANY LTD
ANNA PARENTE anna.parente@jla-art.com
BETSY betsy.gussack@jla-art.com
MATT AVON prioritypetsales@gmail.com

From:
Morgan Powis mpowis@beallsinc.com

See Attachment

Please Reply to Confirm that you received this document to the above email address.
If you have a problem with this document or it is incomplete, please call 941-747-2355
for assistance



Corporate Offices

Telephone: (941)747-2355

Shipping Address:

bealls DIST CENTER #115
2100 47th Ter E
Bradenton, FL 34203-3774

Mailing Address:

P.O. Box 25030 Bradenton, FL 34206-5030

Contract Conditions:

This purchase order is subject to all contract conditions found in Beall's Vendor Services at: www.Beallsinc.com.

Inquiries:

If you have questions regarding a payment or claim, email us at: accountspayable@beallsinc.com.

Shipping Instructions:

Beall's does NOT pay air freight

1. See the contract conditions at www.Beallsinc.com.
2. Acceptance of this purchase order is an agreement to comply with all published shipping and packing instructions. Failure to comply will result in expense offsets as outlined in the Bealls current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Bealls current Routing Guide/Shipping Instructions. These documents are available at www.Beallsinc.com or contact our Traffic Department at (941)744-4658.

Billing Instructions:

1. If the merchandise is marked and Packed for each store individually, each store should be invoiced individually.
2. ALL invoices should be mailed under separate cover(e.g. not with the merchandise) to the Corporate Center Accounts Payable Department at P.O. Box 25030, Bradenton, FL 34206-5030.
3. We require that vendors bill us only one purchase order per invoice. Vendors who will bill multiple purchase orders per invoice will be subject to a \$100 handling charge per additional purchase order on each invoice.
4. There is an option for EDI 810 invoicing for Bealls (currently 850 and 856 are unavailable). Please contact edidepartment@beallsinc.com for set-up information.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 795

ORDER NUMBER: 1152220

Vendor:

ATTN: ANNA PARENTE

E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Special Instructions:

Confirmation Only Complex- See Guide
Ship to and mark for stores as indicated on the attached pages.
REMOVED PRETICKETING, UPDATED FOB TO WOODLAND, CA
Complex Case pack

SHIP AND MARK FOR STORES AS INDICATED ON THE ATTACHED PAGES.

| | | | | | |
|---------------------|------------|-----------------------|--------------|------------------------|------------|
| Order Date: | 12/14/2023 | DUNS: | 877542951 | Terms: | ROG NET 60 |
| Ship Date: | 3/11/2024 | Beall's : | 2315 | As of: | |
| Cancel Date: | 3/15/2024 | Purchase Disc: | 0.00% | RTV%: | 1.00% |
| | | Post Dist%: | 2.00% | Reference#: | |
| | | CO-OP: | 0.00% | New Store Disc: | 0.00% |
| | | FOB Point: | Woodland, CA | | |

| | |
|--|---|
| Ship To: Bealls Stores 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774 | Mark For: bealls DIST CENTER #115 Store: 115 |
|--|---|

| | | | |
|---------------------|------------------|--------------------|--------------------------|
| Order Number | Ship Date | Cancel Date | Freight Allowance |
| 1152220 | 3/11/2024 | 3/15/2024 | 0.00% |

| Pack | SKU | MFG Style | MFG Color | Size Desc. | Pack Qty. | Description | Cost/Unit | Total Units |
|------|----------|-------------|-----------|------------|-----------|-------------------|-----------|-------------|
| A | 80180702 | BLS65PA6288 | Pink | PET XS | 2.0 | Paw Printed Dress | \$4.40 | 294 |
| A | 80180715 | BLS65PA6288 | Pink | PET SM | 2.0 | Paw Printed Dress | \$4.40 | 294 |
| A | 80180727 | BLS65PA6288 | Pink | PET MD | 2.0 | Paw Printed Dress | \$4.40 | 294 |

| | | | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|--|
| Total Pack A Units: 6 | | | | | | | | |
| No. of A Packs Ordered: 147 | | | | | | | | |
| Cost: \$3880.80 | | | | | | | | |

| Pack | SKU | MFG Style | MFG Color | Size Desc. | Pack Qty. | Description | Cost/Unit | Total Units |
|------|----------|-------------|-----------|------------|-----------|-------------|-----------|-------------|
| B | 80180646 | BLS65PA6289 | Blue | PET XS | 2.0 | BLUE HOODIE | \$3.95 | 294 |
| B | 80180658 | BLS65PA6289 | Blue | PET SM | 2.0 | BLUE HOODIE | \$3.95 | 294 |
| B | 80180660 | BLS65PA6289 | Blue | PET MD | 2.0 | BLUE HOODIE | \$3.95 | 294 |

Total Pack B Units: 6

No. of B Packs Ordered: 147

Cost: \$3483.90

| Pack | SKU | MFG Style | MFG Color | Size Desc. | Pack Qty. | Description | Cost/Unit | Total Units |
|------|----------|-------------|-----------|------------|-----------|------------------|-----------|-------------|
| C | 80180673 | BLS65PA6290 | Blue | PET XS | 2.0 | BlueScallopDress | \$4.45 | 294 |
| C | 80180685 | BLS65PA6290 | Blue | PET SM | 2.0 | BlueScallopDress | \$4.45 | 294 |
| C | 80180697 | BLS65PA6290 | Blue | PET MD | 2.0 | BlueScallopDress | \$4.45 | 294 |

Total Pack C Units: 6

No. of C Packs Ordered: 147

Cost: \$3924.90

| Pack | SKU | MFG Style | MFG Color | Size Desc. | Pack Qty. | Description | Cost/Unit | Total Units |
|------|----------|-------------|----------------|------------|-----------|----------------|-----------|-------------|
| D | 80180619 | BLS65PA6291 | White and Pink | PET XS | 2.0 | Flamingo Dress | \$3.95 | 294 |
| D | 80180621 | BLS65PA6291 | White and Pink | PET SM | 2.0 | Flamingo Dress | \$3.95 | 294 |
| D | 80180633 | BLS65PA6291 | White and Pink | PET MD | 2.0 | Flamingo Dress | \$3.95 | 294 |

Total Pack D Units: 6

No. of D Packs Ordered: 147

Cost: \$3483.90

| Pack | SKU | MFG Style | MFG Color | Size Desc. | Pack Qty. | Description | Cost/Unit | Total Units |
|------|----------|-------------|-----------|------------|-----------|------------------------|-----------|-------------|
| E | 80180739 | BLS65PA6292 | Pink | PET XS | 2.0 | Life Is Good Tee Dress | \$3.95 | 294 |
| E | 80180742 | BLS65PA6292 | Pink | PET SM | 2.0 | Life Is Good Tee Dress | \$3.95 | 294 |
| E | 80180754 | BLS65PA6292 | Pink | PET MD | 2.0 | Life Is Good Tee Dress | \$3.95 | 294 |

Total Pack E Units: 6

No. of E Packs Ordered: 147

Cost: \$3483.90

| | A | B | C | D | E | |
|--------------------------|-------------------|-----------|-----------|-----------|-------------------|-------------|
| Number Of Packs Ordered: | 147 | 147 | 147 | 147 | 147 | |
| Units | 6 | 6 | 6 | 6 | 6 | |
| Cost | \$3881.00 | \$3484.00 | \$3925.00 | \$3484.00 | \$3484.00 | |
| Total Cost | \$18257.40 | | | | Total Qty. | 4410 |