



**PURCHASE ORDER**

**1/3/2024 17:57**

To:  
E&E COMPANY LTD  
ANNA PARENTE      anna.parente@jla-art.com

From:  
Laura Schkolnick    LSchkolnick@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](http://www.Beallsinc.com).

**Inquiries:**

If you have questions regarding a payment or claim, email us at: [accountspayable@beallsinc.com](mailto:accountspayable@beallsinc.com).

**Shipping Instructions:**

Beall's does NOT pay air freight

1. See the contract conditions at [www.Beallsinc.com](http://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](http://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.

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

DEPT. NUMBER: 937

ORDER NUMBER: 1168706

**Vendor:** ATTN: ANNA PARENTE

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

**Special Instructions:**

Confirmation Only Complex- See Guide  
Beall's tickets will be provided by vendor for this P.O. to be pre-Ticketed.  
Ship to and mark for stores as indicated on the attached pages.  
POE SAVANNAH: GA  
Complex Case pack

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

<b>Order Date:</b>	1/3/2024	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 60
<b>Ship Date:</b>	4/15/2024	<b>Beall's :</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	4/19/2024	<b>Purchase Disc:</b>	0.00%	<b>RTV%:</b>	1.00%
		<b>Post Dist%:</b>	2.00%	<b>Reference#:</b>	
		<b>CO-OP:</b>	0.00%	<b>New Store Disc:</b>	0.00%
		<b>FOB Point:</b>	SAVANNAH, GA		

<b>Ship To:</b> Bealls Stores 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	<b>Mark For:</b> bealls DIST CENTER #115 <b>Store:</b> 115
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<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1168706	4/15/2024	4/19/2024	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	80615254	95C23K550	Green	.	1.0	40X28FCLEAF UPC: 300806152546	\$21.00	\$90.00	\$44.99	71
A	80615242	95C23K551	Green Multi	.	1.0	40X28FCLEAVES UPC: 300806152423	\$21.00	\$90.00	\$44.99	71

<b>Total Pack A Units: 142</b> <b>No. of A Packs Ordered: 71</b> <b>Cost: \$2982.00</b>										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
B	80615239	95G23K472	Blue Multi	.	1.0	24X24FCSAILBOATS UPC: 300806152393	\$17.50	\$70.00	\$34.99	71
B	80615227	95G23K473	Blue Multi	.	1.0	24X24FCOCEAN UPC: 300806152270	\$17.50	\$70.00	\$34.99	71

**Total Pack B Units: 142**

**No. of B Packs Ordered: 71**

**Cost: \$2485.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	80615215	95C23K524	Multi Pattern	.	1.0	22X14FC2CSTLBIRDS UPC: 300806152157	\$9.80	\$40.00	\$19.99	71
C	80615202	95C23K525	Blue Multi	.	1.0	22X14FC2STARTRTLE UPC: 300806152027	\$9.80	\$40.00	\$19.99	71
C	80615196	95C23K526	Blue Multi	.	1.0	22X14FC2SEAGULS UPC: 300806151969	\$9.80	\$40.00	\$19.99	71
C	80615184	95C23K527	Blue Multi	.	1.0	22X14FC2TURTLES UPC: 300806151846	\$9.80	\$40.00	\$19.99	71

**Total Pack C Units: 284**

**No. of C Packs Ordered: 71**

**Cost: \$2783.20**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	80615172	95C23K580	Multi Pattern	.	1.0	28X22FCCHAIRSBCH UPC: 300806151723	\$12.00	\$50.00	\$24.99	71
D	80615169	95C23K581	Blue Multi	.	1.0	28X22FCPAINTOCN UPC: 300806151693	\$12.00	\$50.00	\$24.99	71

Total Pack D Units: 142

No. of D Packs Ordered: 71

Cost: \$1704.00

	A	B	C	D	
Number Of Packs Ordered:	71	71	71	71	
Units	2	2	4	2	
Cost	\$2982.00	\$2485.00	\$2783.00	\$1704.00	
<b>Total Cost</b>	<b>\$9954.20</b>			<b>Total Qty.</b>	<b>710</b>