



PURCHASE ORDER

1/11/2024 15:27

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:

TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766

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.

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

DEPT. NUMBER: 449

ORDER NUMBER: 1177130

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.

Order Date:	1/11/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	5/20/2024	Beall's :	2315	As of:	
Cancel Date:	5/24/2024	Purchase Disc:	0.00%	RTV%:	1.00%
		Post Dist%:	2.00%	Reference#:	
		CO-OP:	0.00%	New Store Disc:	0.00%
		FOB Point:	SAVANNAH, GA		

Ship To: Bealls Stores 995 TX Logistics Support Center #995 506 Beall Blvd. Jacksonville, TX 75766	Mark For: TX Logistics Support Center #995 Store: 995
---	--

Order Number	Ship Date	Cancel Date	Freight Allowance
1177130	5/20/2024	5/24/2024	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	80937052	95C23K566	Multi Pattern	.	1.0	36X12FCOCEANABSTR UPC: 300809370527	\$9.80	\$40.00	\$19.99	4
A	80955826	95C23K567	Multi Pattern	.	1.0	36X12FCBEACH UPC: 300809558260	\$9.80	\$40.00	\$19.99	4
A	80955801	95C23K568	Multi Pattern	.	1.0	36X12FCBCHCHAIRS UPC: 300809558017	\$9.80	\$40.00	\$19.99	4
A	80955795	95C23K569	Multi Pattern	.	1.0	36X12FCUNDERHSEA UPC: 300809557959	\$9.80	\$40.00	\$19.99	4

Total Pack A Units: 16 No. of A Packs Ordered: 4 Cost: \$156.80										
--	--	--	--	--	--	--	--	--	--	--

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	80955783	95G23K474	Multi Pattern	.	1.0	28X22FCOCEAN UPC: 300809557836	\$13.00	\$60.00	\$29.99	2
B	80955771	95G23K475	Multi Pattern	.	1.0	28X22FCDUNESOCEAN UPC: 300809557713	\$13.00	\$60.00	\$29.99	2

Total Pack B Units: 4

No. of B Packs Ordered: 2

Cost: \$52.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	80955768	95C23K574	Multi Pattern	.	1.0	36X36FCPAINTOCEAN UPC: 300809557683	\$29.00	\$100.00	\$49.99	2
C	80955744	95C23K575	Multi Pattern	.	1.0	36X36FCBLUABSTR UPC: 300809557447	\$29.00	\$100.00	\$49.99	2

Total Pack C Units: 4

No. of C Packs Ordered: 2

Cost: \$116.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
D	80955731	95G23K476	Blue Multi	.	1.0	28X22FCOCEANLNDSC APE UPC: 300809557317	\$13.00	\$60.00	\$29.99	2
D	80955729	95G23K477	Blue Multi	.	1.0	28X22FCOCEAN UPC: 300809557294	\$13.00	\$60.00	\$29.99	2

Total Pack D Units: 4

No. of D Packs Ordered: 2

Cost: \$52.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	80955704	95C23K572	Blue Multi	.	1.0	30X30FCBLUABSTR UPC: 300809557041	\$22.00	\$80.00	\$39.99	1
E	80955699	95C23K573	Blue Multi	.	1.0	30X30FCBLUEABSTR UPC: 300809556990	\$22.00	\$80.00	\$39.99	1

Total Pack E Units: 2

No. of E Packs Ordered: 1

Cost: \$44.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	80955687	95G23K468	Multi Pattern	.	1.0	16X12FCBCHCHAIRS UPC: 300809556877	\$7.45	\$30.00	\$14.99	5
F	80955662	95G23K469	Multi Pattern	.	1.0	16X12FCBCHUMBRELLA UPC: 300809556624	\$7.45	\$30.00	\$14.99	5
F	80955650	95G23K470	Multi Pattern	.	1.0	16X12FCPELICANS UPC: 300809556501	\$7.45	\$30.00	\$14.99	5
F	80955648	95G23K471	Multi Pattern	.	1.0	16X12FCTURTLES UPC: 300809556488	\$7.45	\$30.00	\$14.99	5

Total Pack F Units: 20

No. of F Packs Ordered: 5

Cost: \$149.00

	A	B	C	D	E	F	
Number Of Packs Ordered:	4	2	2	2	1	5	
Units	4	2	2	2	2	4	
Cost	\$157.00	\$52.00	\$116.00	\$52.00	\$44.00	\$149.00	
Total Cost	\$569.80					Total Qty.	50