



PURCHASE ORDER

1/11/2024 13:29

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: 937

ORDER NUMBER: 1177008

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
1177008	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	80960384	95C23K556	Brown Multi	.	1.0	48X36FCBRWNABSTR UPC: 300809603847	\$34.00	\$140.00	\$69.99	20
A	80960372	95C23K557	Multi Pattern	.	1.0	48X36FCBLUABSTR UPC: 300809603724	\$34.00	\$140.00	\$69.99	20

Total Pack A Units: 40 No. of A Packs Ordered: 20 Cost: \$1360.00										
--	--	--	--	--	--	--	--	--	--	--

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	80960369	95C23K576	Multi Pattern	.	1.0	30X30FCFARM UPC: 300809603694	\$14.60	\$80.00	\$39.99	24
B	80960357	95C23K577	Multi Pattern	.	1.0	30X30FCFARM UPC: 300809603571	\$14.60	\$80.00	\$39.99	24

Total Pack B Units: 48

No. of B Packs Ordered: 24

Cost: \$700.80

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	80960345	95C23K582	Black/White	.	1.0	28X22FCCOWCALF UPC: 300809603458	\$9.80	\$40.00	\$19.99	14
C	80960332	95C23K583	Multi Pattern	.	1.0	28X22FC2HORSES UPC: 300809603328	\$9.80	\$40.00	\$19.99	14

Total Pack C Units: 28

No. of C Packs Ordered: 14

Cost: \$274.40

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	80960320	95C23K590	Multi Pattern	.	1.0	48X24FCFLOWERS UPC: 300809603205	\$24.50	\$100.00	\$49.99	16
D	80960318	95C23K591	Blue Multi	.	1.0	48X24FCOCEAN UPC: 300809603182	\$24.50	\$100.00	\$49.99	16

Total Pack D Units: 32

No. of D Packs Ordered: 16

Cost: \$784.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	80960305	95G23K478	Multi Pattern	.	1.0	28X22FCFLWRVASE UPC: 300809603052	\$19.00	\$70.00	\$34.99	14
E	80960299	95G23K479	Multi Pattern	.	1.0	28X22FCFLWRS UPC: 300809602994	\$19.00	\$70.00	\$34.99	14

Total Pack E Units: 28

No. of E Packs Ordered: 14

Cost: \$532.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	80960287	95C23K546	Multi Pattern	.	1.0	28X22FCCOWGRL1 UPC: 300809602871	\$9.80	\$40.00	\$19.99	28
F	80960275	95C23K547	Multi Pattern	.	1.0	28X22FCCOWGRL2 UPC: 300809602758	\$9.80	\$40.00	\$19.99	28

Total Pack F Units: 56

No. of F Packs Ordered: 28

Cost: \$548.80

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
G	80960262	95C23K538	Multi Pattern	.	1.0	14X11COWGRL1 UPC: 300809602628	\$3.70	\$16.00	\$7.99	13
G	80960250	95C23K539	Multi Pattern	.	1.0	14X11FCCOWGRL2 UPC: 300809602505	\$3.70	\$16.00	\$7.99	13
G	80960248	95C23K540	Multi Pattern	.	1.0	14X11FCPINKBOOTS UPC: 300809602482	\$3.70	\$16.00	\$7.99	13
G	80960235	95C23K541	Multi Pattern	.	1.0	14X11FCBOOTFLWRS UPC: 300809602352	\$3.70	\$16.00	\$7.99	13

Total Pack G Units: 52

No. of G Packs Ordered: 13

Cost: \$192.40

	A	B	C	D	E	F	G	
Number Of Packs Ordered:	20	24	14	16	14	28	13	
Units	2	2	2	2	2	2	4	
Cost	\$1360.00	\$701.00	\$274.00	\$784.00	\$532.00	\$549.00	\$192.00	
Total Cost	\$4392.40						Total Qty.	284