



**PURCHASE ORDER**

**6/11/2024 18:27**

To:  
E&E COMPANY LTD

From:  
Carolyn White CWhite@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](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.
4. There is an option for EDI 810 invoicing for Bealls (currently 850 and 856 are unavailable). Please contact [edidepartment@beallsinc.com](mailto: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: 416

ORDER NUMBER: 1325357

**Vendor:**                      **ATTN:**

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

**Special Instructions:**

Confirmation Only    Simple Casepack- 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.  
FLANNEL SHEETS PUSH MORE INTO COLD AND TEMP ZONES

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

<b>Order Date:</b> 6/11/2024	<b>DUNS:</b> 877542951	<b>Terms:</b> ROG NET 60
<b>Ship Date:</b> 10/28/2024	<b>Beall's :</b> 2315	<b>As of:</b>
<b>Cancel Date:</b> 11/1/2024	<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	

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

<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1325357	10/28/2024	11/1/2024	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Pack Qty.	Total Packs	Total Units
84236653	WR20-4020	Multi Pattern	QUEEN	4PC GRN TREES&TRUCKS Q UPC: 300842366532	\$17.85	\$68.00	\$34.99	2	48	96

**Number Of Packs Ordered: 48 Units: 2**

84236665	WR20-4021	Multi Pattern	KING	4PC GRN TREES&TRUCKS K UPC: 300842366655	\$21.30	\$78.00	\$39.99	2	32	64
----------	-----------	---------------	------	---	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 32 Units: 2**

84236638	WR20-4022	Gray	QUEEN	4PC DEER TOLIE TREES Q UPC: 300842366389	\$17.85	\$68.00	\$34.99	2	48	96
----------	-----------	------	-------	---	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 48 Units: 2**

84236641	WR20-4023	Gray	KING	4PC DEER TOLIE TREES K UPC: 300842366419	\$21.33	\$78.00	\$39.99	2	32	64
----------	-----------	------	------	---	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 32 Units: 2**

84236583	WR20-4024	Tan	QUEEN	4PC TAN PLAID Q UPC: 300842365832	\$17.85	\$68.00	\$34.99	2	118	236
----------	-----------	-----	-------	--------------------------------------	---------	---------	---------	---	-----	-----

**Number Of Packs Ordered: 118 Units: 2**

84236601	WR20-4025	Tan	KING	4PC TAN PLAID K UPC: 300842366013	\$21.30	\$78.00	\$39.99	2	87	174
----------	-----------	-----	------	--------------------------------------	---------	---------	---------	---	----	-----

**Number Of Packs Ordered: 87 Units: 2**

84236614	WR20-4026	Red	QUEEN	4PC RED PLAID Q UPC: 300842366143	\$17.85	\$68.00	\$34.99	2	118	236
----------	-----------	-----	-------	--------------------------------------	---------	---------	---------	---	-----	-----

**Number Of Packs Ordered: 118 Units: 2**

84236626	WR20-4027	Red	KING	4PC RED PLAID K UPC: 300842366266	\$21.30	\$78.00	\$39.99	2	87	174
----------	-----------	-----	------	--------------------------------------	---------	---------	---------	---	----	-----

**Number Of Packs Ordered: 87 Units: 2**

**Number Of Packs Ordered: 570**

**Units: 1140**

<b>Total Cost</b>	<b>\$21993.12</b>	<b>Total Qty.</b>	<b>1140</b>
-------------------	-------------------	-------------------	-------------