



PURCHASE ORDER

6/6/2024 10:57

To:
E&E COMPANY LTD

From:
Jacob Steele JSteele@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.
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: 920

ORDER NUMBER: 1321413

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.

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

Order Date:	6/6/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	10/28/2024	Beall's :	2315	As of:	
Cancel Date:	11/1/2024	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
1321413	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
84127186	MT70-0479	Clear	.	2PK CLR LINER UPC: 300841271868	\$4.90	\$20.00	\$9.99	3	22	66

Number Of Packs Ordered: 22 **Units: 3**

84127161	MT70-0480	White	.	2PK WHITE LINER UPC: 300841271615	\$4.90	\$20.00	\$9.99	3	22	66
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Number Of Packs Ordered: 22 **Units: 3**

84127174	MT72-0481	White	.	PVC TUB MAT UPC: 300841271745	\$3.35	\$15.00	\$7.99	6	15	90
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Number Of Packs Ordered: 15 **Units: 6**

Number Of Packs Ordered: 59

Units: 222

Total Cost	\$948.30	Total Qty.	222
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