



PURCHASE ORDER

7/3/2024 16:38

To:
E&E COMPANY LTD
BRITTANY NIEHAUS brittany.niehaus@jlahome.com

From:
Ricky Casanova RCasanova@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.

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: 73

ORDER NUMBER: 1345316

Vendor: **ATTN:** BRITTANY NIEHAUS
 E&E COMPANY LTD
 45875 NORTHPORT LOOP EAST
 FREMONT CA 94538

Special Instructions:

Confirmation Only Bulk- See Guide
 Ship to and mark for stores as indicated on the attached pages.
 Bulk PO

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

Order Date: 7/3/2024	DUNS: 877542951	Terms: ROG NET 60
Ship Date: 7/8/2024	Beall's : 2315	As of:
Cancel Date: 7/12/2024	Purchase Disc: 0.00%	RTV%: 1.00%
	Post Dist%: 2.00%	Reference#:
	CO-OP: 0.00%	New Store Disc: 0.00%
	FOB Point: WOODLAND, CA	

Ship To: Bealls Stores
 115
 bealls DIST CENTER #115
 2100 47th Ter E
 Bradenton, FL 34203-3774

Mark For: bealls DIST CENTER #115
Store: 115

Order Number	Ship Date	Cancel Date	Freight Allowance
1345316	7/8/2024	7/12/2024	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Total Units
84763344	BR222213	Blue	S	BLUE GEO SHORTIE	\$4.81	164
84763356	BR222213	Blue	M	BLUE GEO SHORTIE	\$4.81	343
84763368	BR222213	Blue	L	BLUE GEO SHORTIE	\$4.81	349
84763371	BR222213	Blue	XL	BLUE GEO SHORTIE	\$4.81	172
84763425	BR222213	Blue STRIPE	S	BLUE STRIP SHORTIE	\$4.81	142
84763437	BR222213	Blue STRIPE	M	BLUE STRIP SHORTIE	\$4.81	310
84763440	BR222213	Blue STRIPE	L	BLUE STRIP SHORTIE	\$4.81	312
84763452	BR222213	Blue STRIPE	XL	BLUE STRIP SHORTIE	\$4.81	152
84763383	BR222213	Pink	S	PINK MASHED DOT SHORTIE	\$4.81	169
84763395	BR222213	Pink	M	PINK MASHED DOT SHORTIE	\$4.81	304
84763400	BR222213	Pink	L	PINK MASHED DOT SHORTIE	\$4.81	333
84763413	BR222213	Pink	XL	PINK MASHED DOT SHORTIE	\$4.81	145
84763261	JA121208	Pink	S	SL PINK STRAWBERRIES	\$4.81	178
84763274	JA121208	Pink	M	SL PINK STRAWBERRIES	\$4.81	411
84763286	JA121208	Pink	L	SL PINK STRAWBERRIES	\$4.81	424
84763298	JA121208	Pink	XL	SL PINK STRAWBERRIES	\$4.81	200
Total Cost	\$19759.48				Total Qty.	4108