



**PURCHASE ORDER**

**6/12/2024 07:37**

To:  
E&E COMPANY LTD  
ANNA PARENTE      anna.parente@jla-art.com  
BETSY                betsy.gussack@jla-art.com  
BRITTANY NIEHAUS      brittany.niehaus@jlahome.com

From:  
Carolyne 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: 912

ORDER NUMBER: 1325806

**Vendor:**

ATTN: ANNA PARENTE

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>	6/12/2024	<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		

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

<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1325806	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
84237282	WR20-4020A	Multi Pattern	QUEEN	4PC GRN TREES&TRUCKS Q UPC: 300842372823	\$17.85	\$68.00	\$34.99	2	7	14

**Number Of Packs Ordered: 7** **Units: 2**

84237294	WR20-4021A	Multi Pattern	KING	4PC GRN TREES&TRUCKS K UPC: 300842372946	\$21.30	\$78.00	\$39.99	2	7	14
----------	------------	---------------	------	---	---------	---------	---------	---	---	----

**Number Of Packs Ordered: 7** **Units: 2**

84237267	WR20-4022A	Gray	QUEEN	4PC DEER TOLIE TREES Q UPC: 300842372670	\$17.85	\$68.00	\$34.99	2	7	14
----------	------------	------	-------	---	---------	---------	---------	---	---	----

**Number Of Packs Ordered: 7** **Units: 2**

84237270	WR20-4023A	Gray	KING	4PC DEER TOLIE TREES K UPC: 300842372700	\$21.30	\$78.00	\$39.99	2	7	14
----------	------------	------	------	---	---------	---------	---------	---	---	----

**Number Of Packs Ordered: 7** **Units: 2**

84237228	WR20-4024A	Tan	QUEEN	4PC TAN PLAID Q UPC: 300842372281	\$17.85	\$68.00	\$34.99	2	17	34
----------	------------	-----	-------	--------------------------------------	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 17** **Units: 2**

84237230	WR20-4025A	Tan	KING	4PC TAN PLAID K UPC: 300842372304	\$21.30	\$78.00	\$39.99	2	15	30
----------	------------	-----	------	--------------------------------------	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 15** **Units: 2**

84237243	WR20-4026A	Red	QUEEN	4PC RED PLAID Q UPC: 300842372434	\$17.85	\$68.00	\$34.99	2	17	34
----------	------------	-----	-------	--------------------------------------	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 17** **Units: 2**

84237255	WR20-4027A	Red	KING	4PC RED PLAID K UPC: 300842372557	\$21.30	\$78.00	\$39.99	2	15	30
----------	------------	-----	------	--------------------------------------	---------	---------	---------	---	----	----

**Number Of Packs Ordered: 15** **Units: 2**

**Number Of Packs Ordered: 92**

**Units: 184**

<b>Total Cost</b>	<b>\$3588.00</b>	<b>Total Qty.</b>	<b>184</b>
-------------------	------------------	-------------------	------------