



PURCHASE ORDER

8/30/2024 07:06

To:
E&E COMPANY LTD
CAROLINE WIEJAK caroline.wiejak@jlahome.com

From:
Kiley Dannenmiller KDannenmiller@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: 294

ORDER NUMBER: 1391993

Vendor: ATTN: CAROLINE WIEJAK
E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Special Instructions:

Confirmation Only Simple Casepack- See Guide
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:	8/30/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	10/21/2024	Beall's :	2315	As of:	
Cancel Date:	10/25/2024	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
1391993	10/21/2024	10/25/2024	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Pack Qty.	Total Packs	Total Units
85818210	5DS105-0013	Gray	43x18	43x18GryCheshire quiltbnch	\$35.00	1	9	9

Number Of Packs Ordered: 9	Units: 1							
85818207	MP101-1137	Dark Gray	35x18	35x18GryLindsey Tu	\$75.00	1	5	5

Number Of Packs Ordered: 5	Units: 1
-----------------------------------	-----------------

Number Of Packs Ordered: 14	Units: 14
------------------------------------	------------------

Total Cost	\$690.00	Total Qty.	14
-------------------	-----------------	-------------------	-----------