



PURCHASE ORDER

3/25/2024 13:20

To:
E&E CO/JLA HOME
LYNN ROSSMAN lynn.rossman@jlahome.com

From:
Dawn Davis dadavis@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:

DISTRIBUTION CENTER #050
 1806 38th Ave E
 Bradenton, FL 34208-0000

Mailing Address:

P.O. Box 25030 Bradenton, FL 34206-5030

Contract Conditions:

This purchase order is subject to all contract conditions found in Bealls Florida Vendor Services at: www.Beallsinc.com.

Inquiries:

If you have questions regarding a payment or claim, email us at: accountspayable@beallsinc.com.

Shipping Instructions:

Bealls Florida 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 nstructions. Failure to comply will result in expense offsets as outlined in the Bealls Florida current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Bealls Florida 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 Florida (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: 669

ORDER NUMBER: 321954

Vendor: **ATTN:** LYNN ROSSMAN
 E&E CO/JLA HOME
 45875 NORTHPORT LOOP
 FREMONT CA 94538

Special Instructions:

Confirmation Only Simple Casepack- See Guide
 Bealls Florida 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.
 Vendor to apply Bealls retails before shipping

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

Order Date:	3/25/2024	DUNS:	877542951	Terms:	ROG NET 30
Ship Date:	9/3/2024	Bealls Florida:	2355	As of:	
Cancel Date:	9/16/2024	Purchase Disc:	0.00%	RTV%:	0.50%
		Post Dist%:	0.00%	Reference#:	
		CO-OP:	2.00%	New Store Disc:	0.00%
		FOB Point:	LIVERMORE, CA		

Ship To: Bealls Florida Stores

50
 DISTRIBUTION CENTER #050
 1806 38th Ave E
 Bradenton, FL 34208-0000
 941-747-2355

Mark For: DISTRIBUTION CENTER #050

Store: 50

Order Number		Ship Date			Cancel Date			Freight Allowance			
321954		9/3/2024			9/16/2024			0.00%			
SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Pack Qty.	Total Packs	Total Units	
82603321	BLS50-467	Light Blue Multi	50x60	CH Flamingo Sock/Throw Set UPC: 022164421873	\$5.64	\$0.00	\$12.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603306	BLS50-468	Blue/Aqua	50x60 + sock	CH Turtles/Startish Sock/Throw Set UPC: 022164421880	\$5.64	\$0.00	\$12.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603373	BLS50-469	Multi Pattern	50x60 + sock	CH Cat A Sock/Throw Set UPC: 022164421897	\$5.64	\$0.00	\$12.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603319	BLS50-470	Aqua/Gray	50x60 + sock	CH Watercolor Stripe Sock/Throw Set UPC: 022164421903	\$5.64	\$0.00	\$12.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603358	BLS50-471	Peach/Coral /Tan	50x60 + sock	CH Watercolor Stripe Sock/Throw Set UPC: 022164421910	\$5.64	\$0.00	\$12.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603333	BLS50-472	White/Pink	50x60 + eye mask	CH Flamingo Feather Soft Eye Mask Set UPC: 022164421927	\$8.25	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603263	BLS50-473	Seafoam/White	50x60 + eye mask	CH Botanical A Feather Soft Eye Mask Set UPC: 022164421934	\$8.25	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603346	BLS50-474	Yellow/White	50x60 + eye mask	CH Botanical B Feather Soft Eye Mask Set UPC: 022164421941	\$8.25	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603276	BLS50-475	Blue	50x60 + eye mask	CH Wave A Feather Soft Eye Mask Set UPC: 022164421958	\$8.25	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603290	BLS58-463	Aqua/Coral	50x60	CH Sea Turtles Coral Angel Wrap Set (plush) UPC: 022164421835	\$7.88	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						
82603251	BLS58-464	seafoam	50x60	CH Reef Plants Angel Wrap Set (plush) UPC: 022164421842	\$7.88	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100					Units: 6						

82603360	BLS58-465	Gray	50x60	CH Cats Angel Wrap Set (plush) UPC: 022164421859	\$7.88	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100								Units: 6			
82603288	BLS58-466	Aqua	50x60	CH Paw Angel Wrap Set (plush) UPC: 022164421866	\$7.88	\$0.00	\$16.00	6	100	600	
Number Of Packs Ordered: 100								Units: 6			
Number Of Packs Ordered: 1300											
Units: 7800											
Total Cost		\$55632.00					Total Qty.		7800		