



PURCHASE ORDER

10/31/2024 15:23

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

From:
Chandra Osgood COsgood@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: 623

ORDER NUMBER: 1448225

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

Special Instructions:

Confirmation Only Complex- 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.
 POE = SAVANNAH
 Complex Case pack

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

Order Date:	10/31/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	2/3/2025	Beall's :	2315	As of:	
Cancel Date:	2/7/2025	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 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	Mark For: bealls DIST CENTER #115 Store: 115
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Order Number	Ship Date	Cancel Date	Freight Allowance
1448225	2/3/2025	2/7/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	87123942	95G24K162	No Color	16x20	1.0	16X20 UG BEAD FRME PARROT UPC: 300871239425	\$7.00	\$29.00	\$14.99	100
A	87123872	95G24K163	No Color	16x20	1.0	16X20 UG BEAD FRME COCKATOO UPC: 300871238725	\$7.00	\$29.00	\$14.99	100

Total Pack A Units: 200 No. of A Packs Ordered: 100 Cost: \$1400.00										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
B	87123869	95G24K164	No Color	16x20	1.0	16X20 UG PASTEL SURFER UPC: 300871238695	\$6.75	\$29.00	\$16.99	100
B	87123857	95G24K165	No Color	16x20	1.0	16X20 UG MATTE PARROT UPC: 300871238572	\$6.75	\$29.00	\$16.99	100

Total Pack B Units: 200

No. of B Packs Ordered: 100

Cost: \$1350.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
C	87123845	95G24K172	No Color	16x20	1.0	16X20 UG MATTE PALMS UPC: 300871238459	\$6.75	\$29.00	\$16.99	100
C	87123832	95G24K173	No Color	16x20	1.0	16X20 UG MATTE BRIGHT SAILS UPC: 300871238329	\$6.75	\$29.00	\$16.99	100

Total Pack C Units: 200

No. of C Packs Ordered: 100

Cost: \$1350.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	87123820	95G24K174	No Color	16x20	1.0	16X20 UG MATTE CLRFL CANOE UPC: 300871238206	\$6.75	\$29.00	\$16.99	100
D	87123818	95G24K175	No Color	16x20	1.0	16X20 UG MATTE FOIL BEACH UMBRLLA UPC: 300871238183	\$6.75	\$29.00	\$16.99	100
D	87123805	95G24K176	No Color	16x20	1.0	16X20 UG MATTE CSTL CWGIRL UPC: 300871238053	\$6.75	\$29.00	\$16.99	100

Total Pack D Units: 300

No. of D Packs Ordered: 100

Cost: \$2025.00

	A	B	C	D	
Number Of Packs Ordered:	100	100	100	100	
Units	2	2	2	3	
Cost	\$1400.00	\$1350.00	\$1350.00	\$2025.00	
Total Cost	\$6125.00			Total Qty.	900