



PURCHASE ORDER

10/31/2024 16:50

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: 502

ORDER NUMBER: 1448309

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:	2/17/2025	Beall's :	2315	As of:	
Cancel Date:	2/21/2025	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
1448309	2/17/2025	2/21/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	87128310	95C24K359	No Color	14x18	1.0	14X18 CV EMBL SURBRD UPC: 300871283107	\$6.45	\$29.00	\$12.99	200
A	87128307	95C24K360	No Color	14x18	1.0	14X18 CV EMBL JELLYFSH UPC: 300871283077	\$6.45	\$29.00	\$12.99	200
A	87128291	95C24K361	No Color	14x18	1.0	14X18 CV EMBLBIRD UPC: 300871282919	\$6.45	\$29.00	\$12.99	200
A	87128289	95C24K362	No Color	14x18	1.0	14X18 CV EMBL HERON UPC: 300871282896	\$6.45	\$29.00	\$12.99	200

Total Pack A Units: 800										
No. of A Packs Ordered: 200										
Cost: \$5160.00										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
B	87128277	95C24K371	No Color	16x20	1.0	16X20 CV PALMS UPC: 300871282773	\$6.00	\$29.00	\$12.99	200
B	87128264	95C24K372	No Color	16x20	1.0	16X20 CV FLAMINGO UPC: 300871282643	\$6.00	\$29.00	\$12.99	200
B	87128252	95C24K373	No Color	16x20	1.0	16X20 CV HND PNT TROP PALM UPC: 300871282520	\$6.20	\$29.00	\$12.99	200
B	87128240	95C24K374	No Color	16x20	1.0	16X20 CV HND PNT PNK PALM UPC: 300871282407	\$6.20	\$29.00	\$12.99	200

Total Pack B Units: 800

No. of B Packs Ordered: 200

Cost: \$4880.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
C	87128237	95G24K156	No Color	20x20	1.0	20X20 UG BRIGHT SAIL UPC: 300871282377	\$8.40	\$39.00	\$16.99	200
C	87128225	95G24K157	No Color	20x20	1.0	20X20 UG SAILBOAT UPC: 300871282254	\$8.40	\$39.00	\$16.99	200

Total Pack C Units: 400

No. of C Packs Ordered: 200

Cost: \$3360.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
D	87128213	95C24K375	No Color	10x20	2.0	10X20 CV BEACH HOUSE UPC: 300871282131	\$3.60	\$24.00	\$9.99	200
D	87128200	95C24K376	No Color	10x20	2.0	10X20 CV BEACH OAR UPC: 300871282001	\$3.60	\$24.00	\$9.99	200

Total Pack D Units: 400

No. of D Packs Ordered: 100

Cost: \$1440.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
E	87128194	95G24K158	No Color	16x20	1.0	16X20 UG BEAD FRME FLAMNGO UPC: 300871281943	\$7.00	\$29.00	\$14.99	100
E	87128182	95G24K159	No Color	16x20	1.0	16X20 UG BEAD FRME COCKATOO UPC: 300871281820	\$7.00	\$29.00	\$14.99	100

Total Pack E Units: 200

No. of E Packs Ordered: 100

Cost: \$1400.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	87128170	95G24K186	No Color	18x22	1.0	18X22 UG EMBELL COAST UPC: 300871281707	\$10.50	\$39.00	\$19.99	200
F	87128167	95G24K187	No Color	18x22	1.0	18X22 UG EMBLS PALM TREE BCH UPC: 300871281677	\$10.50	\$39.00	\$19.99	200

Total Pack F Units: 400

No. of F Packs Ordered: 200

Cost: \$4200.00

	A	B	C	D	E	F	
Number Of Packs Ordered:	200	200	200	100	100	200	
Units	4	4	2	4	2	2	
Cost	\$5160.00	\$4880.00	\$3360.00	\$1440.00	\$1400.00	\$4200.00	
Total Cost	\$20440.00					Total Qty.	3000