



**PURCHASE ORDER**

**11/1/2024 10:04**

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](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.

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: 1449499

**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.

<b>Order Date:</b>	11/1/2024	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 60
<b>Ship Date:</b>	2/24/2025	<b>Beall's :</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	2/28/2025	<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 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	<b>Mark For:</b> bealls DIST CENTER #115 <b>Store:</b> 115
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<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1449499	2/24/2025	2/28/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	87140389	95C24K347	No Color	.	1.0	2PC SET CV CSTL STILL LIFE UPC: 300871403895	\$7.25	\$29.00	\$14.99	200
A	87140377	95C24K348	No Color	.	1.0	2PC SET CV TROP CRAB LBSTR UPC: 300871403772	\$7.25	\$29.00	\$14.99	200

<b>Total Pack A Units: 400</b>										
<b>No. of A Packs Ordered: 200</b>										
<b>Cost: \$2900.00</b>										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	87140364	95C24K355	No Color	14x18	1.0	14X18 CV HND PNT TROP BIRD UPC: 300871403642	\$6.45	\$29.00	\$12.99	200
B	87140352	95C24K356	No Color	14x18	1.0	14X18 CV HND PNT PARROT UPC: 300871403529	\$6.45	\$29.00	\$12.99	200
B	87140340	95C24K358	No Color	14x18	1.0	14X18 CV HND PNT TURTLE UPC: 300871403406	\$6.45	\$29.00	\$12.99	200

**Total Pack B Units: 600**

**No. of B Packs Ordered: 200**

**Cost: \$3870.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
C	87140337	95C24K367	No Color	16x20	1.0	16X20 CV BBLUSH PALMS UPC: 300871403376	\$6.00	\$29.00	\$12.99	200
C	87140325	95C24K368	No Color	16x20	1.0	16X20 CV TROP SHELLS UPC: 300871403253	\$6.00	\$29.00	\$12.99	200
C	87140313	95C24K369	No Color	16x20	1.0	16X20 CV HND PNT FLMNGO UPC: 300871403130	\$6.20	\$29.00	\$12.99	200
C	87140300	95C24K370	No Color	16x20	1.0	16X20 CV HND PNT CSTL BCH UPC: 300871403000	\$6.20	\$29.00	\$12.99	200

**Total Pack C Units: 800**

**No. of C Packs Ordered: 200**

**Cost: \$4880.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	87140294	95C24K377	No Color	10x20	2.0	10X20 CV BEACH SIGN UPC: 300871402942	\$3.60	\$26.00	\$9.99	200
D	87140282	95C24K378	No Color	10x20	2.0	10X20 CV OCEAN SIGN UPC: 300871402829	\$3.60	\$26.00	\$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	87140270	95G24K166	No Color	16x20	1.0	16X20 UG BLUEFLMGO UPC: 300871402706	\$6.75	\$39.00	\$16.99	200
E	87140267	95G24K167	No Color	16x20	1.0	16X20 UG BLUEPARROT UPC: 300871402676	\$6.75	\$39.00	\$16.99	200

**Total Pack E Units: 400**

**No. of E Packs Ordered: 200**

**Cost: \$2700.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
F	87140255	95G24K183	No Color	18x22	1.0	18X22 EMBL MAT HERON UPC: 300871402553	\$10.50	\$49.00	\$19.99	200
F	87140243	95G24K184	No Color	18x22	1.0	18X22 EMBL MAT HAZY BOAT 2 UPC: 300871402430	\$10.50	\$49.00	\$19.99	200

**Total Pack F Units: 400**

**No. of F Packs Ordered: 200**

**Cost: \$4200.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
G	87140230	95G24K192	No Color	24x24	1.0	24X24 DCKL EDGE UG SUNSET SAILS UPC: 300871402300	\$16.00	\$69.00	\$34.99	100
G	87140228	95G24K193	No Color	24x24	1.0	24X24 DCKL EDGE UG CLOUD SEASCAPE UPC: 300871402287	\$16.00	\$69.00	\$34.99	100
G	87140216	95G24K194	No Color	24x24	1.0	24X24 DCKL EDGE UG BEACH UPC: 300871402164	\$16.00	\$69.00	\$34.99	100

Total Pack G Units: 300

No. of G Packs Ordered: 100

Cost: \$4800.00

	A	B	C	D	E	F	G
Number Of Packs Ordered:	200	200	200	100	200	200	100
Units	2	3	4	4	2	2	3
Cost	\$2900.00	\$3870.00	\$4880.00	\$1440.00	\$2700.00	\$4200.00	\$4800.00

<b>Total Cost</b>	<b>\$24790.00</b>	<b>Total Qty.</b>	<b>3300</b>
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