



**PURCHASE ORDER**

**11/1/2024 08:40**

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: 623

ORDER NUMBER: 1449465

**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>	2/17/2025	<b>Beall's :</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	2/21/2025	<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>
1449465	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	87135896	95C24K359	No Color	14x18	1.0	14X18 CV EMBL SURBRD UPC: 300871358966	\$6.45	\$29.00	\$12.99	80
A	87135884	95C24K360	No Color	14x18	1.0	14X18 CV EMBL JELLYFSH UPC: 300871358843	\$6.45	\$29.00	\$12.99	80
A	87135872	95C24K361	No Color	14x18	1.0	14X18 CV EMBLBIRD UPC: 300871358720	\$6.45	\$29.00	\$12.99	80
A	87135869	95C24K362	No Color	14x18	1.0	14X18 CV EMBL HERON UPC: 300871358690	\$6.45	\$29.00	\$12.99	80

<b>Total Pack A Units: 320</b>										
<b>No. of A Packs Ordered: 80</b>										
<b>Cost: \$2064.00</b>										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
B	87135857	95C24K371	No Color	16x20	1.0	16X20 CV PALMS UPC: 300871358577	\$6.00	\$29.00	\$12.99	80
B	87135845	95C24K372	No Color	16x20	1.0	16X20 CV FLAMINGO UPC: 300871358454	\$6.00	\$29.00	\$12.99	80
B	87135832	95C24K373	No Color	16x20	1.0	16X20 CV HND PNT TROP PALM UPC: 300871358324	\$6.20	\$29.00	\$12.99	80
B	87135820	95C24K374	No Color	16x20	1.0	16X20 CV HND PNT PNK PALM UPC: 300871358201	\$6.20	\$29.00	\$12.99	80

**Total Pack B Units: 320**

**No. of B Packs Ordered: 80**

**Cost: \$1952.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	87135818	95G24K156	No Color	20x20	1.0	20X20 UG BRIGHT SAIL UPC: 300871358188	\$8.40	\$39.00	\$16.99	80
C	87135799	95G24K157	No Color	20x20	1.0	20X20 UG SAILBOAT UPC: 300871357990	\$8.40	\$39.00	\$16.99	80

**Total Pack C Units: 160**

**No. of C Packs Ordered: 80**

**Cost: \$1344.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
D	87135787	95C24K375	No Color	10x20	2.0	10X20 CV BEACH HOUSE UPC: 300871357877	\$3.60	\$24.00	\$9.99	100
D	87135775	95C24K376	No Color	10x20	2.0	10X20 CV BEACH OAR UPC: 300871357754	\$3.60	\$24.00	\$9.99	100

**Total Pack D Units: 200**

**No. of D Packs Ordered: 50**

**Cost: \$720.00**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
E	87135762	95G24K158	No Color	16x20	1.0	16X20 UG BEAD FRME FLAMNGO UPC: 300871357624	\$7.00	\$29.00	\$14.99	100
E	87135750	95G24K159	No Color	16x20	1.0	16X20 UG BEAD FRME COCKATOO UPC: 300871357501	\$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	87135748	95G24K186	No Color	18x22	1.0	18X22 UG EMBELL COAST UPC: 300871357488	\$10.50	\$39.00	\$19.99	100
F	87135735	95G24K187	No Color	18x22	1.0	18X22 UG EMBLS PALM TREE BCH UPC: 300871357358	\$10.50	\$39.00	\$19.99	100

Total Pack F Units: 200

No. of F Packs Ordered: 100

Cost: \$2100.00

	A	B	C	D	E	F	
Number Of Packs Ordered:	80	80	80	50	100	100	
Units	4	4	2	4	2	2	
Cost	\$2064.00	\$1952.00	\$1344.00	\$720.00	\$1400.00	\$2100.00	
<b>Total Cost</b>	<b>\$9580.00</b>					<b>Total Qty.</b>	<b>1400</b>