



PURCHASE ORDER

11/1/2024 10:14

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: 1449504

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:	11/1/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	2/24/2025	Beall's :	2315	As of:	
Cancel Date:	2/28/2025	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
1449504	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	87141157	95C24K355	No Color	14x18	1.0	14X18 CV HND PNT TROP BIRD UPC: 300871411579	\$6.45	\$29.00	\$12.99	80
A	87141145	95C24K356	No Color	14x18	1.0	14X18 CV HND PNT PARROT UPC: 300871411456	\$6.45	\$29.00	\$12.99	80
A	87141132	95C24K358	No Color	14x18	1.0	14X18 CV HND PNT TURTLE UPC: 300871411326	\$6.45	\$29.00	\$12.99	80

Total Pack A Units: 240 No. of A Packs Ordered: 80 Cost: \$1548.00										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/ Unit	Comp	Retail	Total Units
B	87141120	95C24K367	No Color	16x20	1.0	16X20 CV BBLUSH PALMS UPC: 300871411203	\$6.00	\$29.00	\$12.99	80
B	87141118	95C24K368	No Color	16x20	1.0	16X20 CV TROP SHELLS UPC: 300871411180	\$6.00	\$29.00	\$12.99	80
B	87141105	95C24K369	No Color	16x20	1.0	16X20 CV HND PNT FLMNGO UPC: 300871411050	\$6.20	\$29.00	\$12.99	80
B	87141099	95C24K370	No Color	16x20	1.0	16X20 CV HND PNT CSTL BCH UPC: 300871410992	\$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	87141087	95C24K377	No Color	10x20	2.0	10X20 CV BEACH SIGN UPC: 300871410879	\$3.60	\$26.00	\$9.99	100
C	87141075	95C24K378	No Color	10x20	2.0	10X20 CV OCEAN SIGN UPC: 300871410756	\$3.60	\$26.00	\$9.99	100

Total Pack C Units: 200

No. of C Packs Ordered: 50

Cost: \$720.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	87141062	95G24K168	No Color	16x20	1.0	16X20 UG OYSTERS UPC: 300871410626	\$6.75	\$39.00	\$16.99	100
D	87141050	95G24K169	No Color	16x20	1.0	16X20 UG SEABIRD UPC: 300871410503	\$6.75	\$39.00	\$16.99	100

Total Pack D Units: 200

No. of D Packs Ordered: 100

Cost: \$1350.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	87141048	95G24K183	No Color	18x22	1.0	18X22 EMBL MAT HERON UPC: 300871410480	\$10.50	\$49.00	\$19.99	100
E	87141035	95G24K184	No Color	18x22	1.0	18X22 EMBL MAT HAZY BOAT 2 UPC: 300871410350	\$10.50	\$49.00	\$19.99	100

Total Pack E Units: 200

No. of E Packs Ordered: 100

Cost: \$2100.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	87141023	95G24K192	No Color	24x24	1.0	24X24 DCKL EDGE UG SUNSET SAILS UPC: 300871410237	\$16.00	\$69.00	\$34.99	100
F	87141011	95G24K193	No Color	24x24	1.0	24X24 DCKL EDGE UG CLOUD SEASCAPE UPC: 300871410114	\$16.00	\$69.00	\$34.99	100
F	87141008	95G24K194	No Color	24x24	1.0	24X24 DCKL EDGE UG BEACH UPC: 300871410084	\$16.00	\$69.00	\$34.99	100

Total Pack F Units: 300

No. of F Packs Ordered: 100

Cost: \$4800.00

	A	B	C	D	E	F
Number Of Packs Ordered:	80	80	50	100	100	100
Units	3	4	4	2	2	3
Cost	\$1548.00	\$1952.00	\$720.00	\$1350.00	\$2100.00	\$4800.00

Total Cost	\$12470.00	Total Qty.	1460
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