



PURCHASE ORDER

Revision

11/2/2024 02:13

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:

TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766

Revised

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: 449

ORDER NUMBER: 1450575

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:	11/2/2024	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	3/24/2025	Beall's :	2315	As of:	
Cancel Date:	3/28/2025	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 995 TX Logistics Support Center #995 506 Beall Blvd. Jacksonville, TX 75766	Mark For: TX Logistics Support Center #995 Store: 995
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Order Number	Ship Date	Cancel Date	Freight Allowance
1450575	3/24/2025	3/28/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	87154468	95G24K217	No Color	18x22	1.0	18X22 UG SIRENE LNDSCE UPC: 300871544680	\$10.50	\$39.00	\$19.99	20
A	87154456	95G24K218	No Color	18x22	1.0	18X22 UG CWBOY UPC: 300871544567	\$10.50	\$39.00	\$19.99	20

Total Pack A Units: 40 No. of A Packs Ordered: 20 Cost: \$420.00										
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A	
Number Of Packs Ordered:	20
Units	2
Cost	\$420.00
Total Cost	\$420.00
Total Qty.	40