



PURCHASE ORDER

Revision

1/24/2025 14:06

To:
E&E COMPANY LTD
BRITTANY NIEHAUS brittany.niehaus@jlahome.com

From:
Emily Forester EForester@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:

OUTLET DIST CENTER #115
2100 47th Ter E
Bradenton, FL 34203--3774

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: 440

ORDER NUMBER: 1529588

Vendor: **ATTN:** BRITTANY NIEHAUS
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.
Complex Case pack

SHIP AND MARK FOR STORES AS INDICATED ON THE ATTACHED PAGES.

Order Date:	1/24/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	7/7/2025	Beall's :	2315	As of:	
Cancel Date:	7/10/2025	Purchase Disc:	0.00%	RTV%:	1.00%
		Post Dist%:	2.00%	Reference#:	
		CO-OP:	0.00%	New Store Disc:	0.00%
		FOB Point:	sav, GA		

Ship To: Bealls Stores
 115
 OUTLET DIST CENTER #115
 2100 47th Ter E
 Bradenton, FL 34203--3774

Mark For: TX Logistics Support Center #995
Store: 995

Order Number	Ship Date	Cancel Date	Freight Allowance
1529588	7/7/2025	7/10/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	89324297	LA71-0083	Sage	.	2.0	MICRO RIB LP UPC: 300893242977	\$3.50	\$16.00	\$7.99	130
A	89324303	LA71-0084	Sage	.	1.0	MICRO RIB TBH UPC: 300893243035	\$2.80	\$14.00	\$6.99	65
A	89324316	LA71-0085	Sage	.	1.0	MICRO RIB TUM UPC: 300893243165	\$2.50	\$12.00	\$5.99	65
A	89324328	LA71-0086	Sage	.	1.0	MICRO RIB TRY UPC: 300893243288	\$4.70	\$20.00	\$9.99	65

Total Pack A Units: 325
No. of A Packs Ordered: 65
Cost: \$1105.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	89324176	LA71-0087	White	.	2.0	MICRO RIB LP UPC: 300893241765	\$3.50	\$16.00	\$7.99	130
B	89324188	LA71-0088	White	.	1.0	MICRO RIB TBH UPC: 300893241888	\$2.80	\$14.00	\$6.99	65
B	89324190	LA71-0089	White	.	1.0	MICRO RIB TUM UPC: 300893241901	\$2.50	\$12.00	\$5.99	65
B	89324206	LA71-0090	White	.	1.0	MICRO RIB TRY UPC: 300893242069	\$4.70	\$20.00	\$9.99	65

Total Pack B Units: 325

No. of B Packs Ordered: 65

Cost: \$1105.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	89324343	LA71-0091	Mauve	.	2.0	EMBOSS CERAMIC LP UPC: 300893243431	\$3.55	\$16.00	\$7.99	78
C	89324355	LA71-0092	Mauve	.	1.0	EMBOSS CERAMIC TBH UPC: 300893243554	\$2.90	\$14.00	\$6.99	39
C	89324367	LA71-0093	Mauve	.	1.0	EMOSS CERAMIC TUM UPC: 300893243677	\$2.80	\$12.00	\$5.99	39
C	89324370	LA71-0094	Mauve	.	1.0	EMBOSS CERAMIC TRY UPC: 300893243707	\$4.30	\$20.00	\$9.99	39

Total Pack C Units: 195

No. of C Packs Ordered: 39

Cost: \$666.90

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	89324093	BE71-589	Black	.	2.0	PUFFED RIB LP UPC: 300893240935	\$3.70	\$16.00	\$7.99	272
D	89324109	BE71-590	Black	.	1.0	PUFFED RIB TBH UPC: 300893241093	\$3.70	\$14.00	\$6.99	136
D	89324112	BE71-591	Black	.	1.0	PUFFED RIB TUM UPC: 300893241123	\$3.05	\$12.00	\$5.99	136
D	89324124	BE71-592	Black	.	1.0	PUFFED RIB SD UPC: 300893241246	\$3.35	\$12.00	\$5.99	136
D	89324136	BE71-593	Black	.	1.0	PUFFED RIB CJ UPC: 300893241369	\$4.65	\$20.00	\$9.99	136
D	89324149	BE71-594	Black	.	1.0	PUFFED RIB TRY UPC: 300893241499	\$5.30	\$20.00	\$9.99	136
D	89324151	BE71-595	Black	.	1.0	PUFFED RIB ORG UPC: 300893241512	\$5.30	\$20.00	\$9.99	136
D	89324163	BE71-596	Black	.	1.0	PUFFED RIB WB UPC: 300893241635	\$11.00	\$34.00	\$16.99	136

Total Pack D Units: 1224

No. of D Packs Ordered: 136

Cost: \$5950.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	89324330	LA71-0095	Blue	.	6.0	GLASS LP UPC: 300893243301	\$4.25	\$16.00	\$8.99	300
Total Pack E Units: 300 No. of E Packs Ordered: 50 Cost: \$1275.00										
		A	B	C	D	E				
Number Of Packs Ordered:		65	65	39	136	50				
Units		5	5	5	9	6				
Cost		\$1105.00	\$1105.00	\$667.00	\$5950.00	\$1275.00				
Total Cost		\$10101.90				Total Qty.		2369		