



PURCHASE ORDER

4/25/2025 13:16

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

From:
Kiley Dannenmiller KDannenmiller@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

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. Any Merchandise Described in this order is required to conform to merchandise samples and testing requested by and approved by Beall's. No change or deviation in the merchandise or in the method of production shall be made without prior written approval of a duly authorized representative of Bealls.

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. 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: 420

ORDER NUMBER: 1595597

Vendor: ATTN: BRITTANY NIEHAUS
E&E COMPANY LTD/IMPORT
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

Factory: AFROZE TEXTILE INDUSTRIES (PRIVATE) LTD
Seller: E&E CO LTD (DBA JLA HOME)
Agent: AFROZE TEXTILE INDUSTRIES (PRIVATE) LTD
FOB Point: Karachi, PK

Country of Origin: PK
Freight Forwarder: YUSEN LOGISTICS (AMERICAS) INC.
Testing:
Private brand test requirements at www.Beallsinc.com

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

Order Date: 4/25/2025	DUNS: 26685	Terms: WIRE TRANSFER
Ship Date: 7/27/2025	Beall's : 7758	As of:
Cancel Date: 8/2/2025	Purchase Disc: 0.00%	RTV%: 0.00%
	Post Dist%: 0.00%	Reference#:
	CO-OP: 0.00%	New Store Disc: 0.00%
	FOB Point: Karachi, PK	

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
1595597	7/27/2025	8/2/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	91345674	BE71-614	Dark Green	.	8	Waffle B Towel UPC: 300913456742 TUSSA: 6302.60.0020 Item: Label: Packing:	\$4.25	\$20.00	\$9.99	240
A	91345686	BE71-615	Dark Green	.	3	Waffle 2pkH UPC: 300913456865 TUSSA: 6302.60.0020 Item: Label: Packing:	\$3.00	\$20.00	\$9.99	90
A	91345698	BE71-616	Dark Green	.	3	Waffle 4pk W UPC: 300913456988 TUSSA: 6302.60.0030 Item: Label: Packing:	\$2.20	\$18.00	\$8.99	90

Total Pack A Units: 14 No. of A Packs Ordered: 30 Cost: \$1488.00

A Number Of Packs Ordered: 30 <hr/> Units 14 Cost \$1488.00

Total Cost	\$1488.00	Total Qty.	420
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