



PURCHASE ORDER

1/27/2025 10:42

To:
E&E COMPANY LTD
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:

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 Outlet 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 Beall's Outlet current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Beall's Outlet 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 domestic merchandise invoices should be emailed to merchandiseinvoices@beallsinc.com unless supplier is currently enrolled in the company's EDI program and is submitting 810 invoices. The address listed on the invoice document should be as follows: Bealls Corporate Center, Attention Accounts Payable Department, 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: 1531234

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:	1/27/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	8/18/2025	Beall's Outlet:	2315	As of:	
Cancel Date:	8/22/2025	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 Outlet Stores 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	Mark For: bealls DIST CENTER #115 Store: 115
---	---

Order Number	Ship Date	Cancel Date	Freight Allowance
1531234	8/18/2025	8/22/2025	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	89383538	BE71-597	White	.	2.0	WHITE TURTLE LP UPC: 300893835384	\$3.63	\$16.00	\$7.99	120
A	89383541	BE71-598	White	.	1.0	WHITE TURTLE TBH UPC: 300893835414	\$2.86	\$14.00	\$6.99	60
A	89383553	BE71-599	White	.	1.0	WHITE TURTLE CJ UPC: 300893835537	\$4.51	\$20.00	\$9.99	60
A	89383565	BE71-600	White	.	1.0	WHITE TURTLE TRY UPC: 300893835650	\$4.95	\$20.00	\$9.99	60

Total Pack A Units: 300 No. of A Packs Ordered: 60 Cost: \$1174.80										
---	--	--	--	--	--	--	--	--	--	--

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	89383611	BE71-601	Multi Pattern	.	2.0	MOIRA CORAL LP UPC: 300893836114	\$3.63	\$16.00	\$7.99	240
B	89383623	BE71-602	Multi Pattern	.	1.0	MOIRA CORAL TBH UPC: 300893836237	\$2.86	\$14.00	\$6.99	120
B	89383635	BE71-603	Multi Pattern	.	1.0	MOIRA CORAL CJ UPC: 300893836350	\$4.51	\$20.00	\$9.99	120
B	89383648	BE71-604	Multi Pattern	.	1.0	MOIRA CORAL TRY UPC: 300893836480	\$4.95	\$20.00	\$9.99	120

Total Pack B Units: 600

No. of B Packs Ordered: 120

Cost: \$2349.60

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	89383578	BE71-606	Natural	.	2.0	SAND SHELLS LP UPC: 300893835780	\$3.41	\$16.00	\$7.99	120
C	89383580	BE71-607	Natural	.	1.0	SAND SHELLS TBH UPC: 300893835803	\$2.97	\$14.00	\$6.99	60
C	89383592	BE71-608	Natural	.	1.0	SAND SHELLS TUM UPC: 300893835926	\$2.86	\$12.00	\$5.99	60
C	89383608	BE71-609	Natural	.	1.0	SAND SHELLS SD UPC: 300893836084	\$2.86	\$12.00	\$5.99	60

Total Pack C Units: 300

No. of C Packs Ordered: 60

Cost: \$930.60

	A	B	C
Number Of Packs Ordered:	60	120	60
Units	5	5	5
Cost	\$1175.00	\$2350.00	\$931.00
Total Cost	\$4455.00		
			Total Qty. 1200