



PURCHASE ORDER

5/22/2025 10:23

To:
E&E COMPANY LTD
BETSY betsy.gussack@jla-art.com
KRISTINE kristine.lazaras@jlahome.com

From:
Leyna Cofer LCofer@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.
4. There is an option for EDI 810 invoicing for Beall's Outlet (currently 850 and 856 are unavailable). Please contact compliance_logistics@beallsinc.com for set-up information.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 615

ORDER NUMBER: 1615517

Vendor: E&E COMPANY LTD
 45875 NORTHPORT LOOP EAST
 FREMONT CA 94538
ATTN: BETSY

Special Instructions:

Confirmation Only Simple Casepack- 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 GA

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

Order Date:	5/22/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	12/15/2025	Beall's Outlet:	2315	As of:	
Cancel Date:	12/18/2025	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
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Order Number	Ship Date	Cancel Date	Freight Allowance
1615517	12/15/2025	12/18/2025	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Pack Qty.	Total Packs	Total Units
91775460	F24C1S040	Cream	.	28x31MS Wd Barrel Cane UPC: 300917754608	\$178.50	\$550.00	\$349.99	1	84	84

Number Of Packs Ordered: 84 **Units: 1**

91775473	F24D1S079	Cream	.	48x19MS CrmWdbase traytop UPC: 300917754738	\$105.00	\$300.00	\$199.99	1	54	54
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Number Of Packs Ordered: 54 **Units: 1**

Number Of Packs Ordered: 138
Units: 138

Total Cost	\$20664.00	Total Qty.	138
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