



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: 854

ORDER NUMBER: 1705639

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

Special Instructions:

Confirmation Only Bulk- See Guide
Ship to and mark for stores as indicated on the attached pages.
Bulk PO

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

Order Date:	9/25/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	10/27/2025	Beall's Outlet:	2315	As of:	
Cancel Date:	10/31/2025	Purchase Disc:	0.00%	RTV%:	1.00%
		Post Dist%:	2.00%	Reference#:	
		CO-OP:	0.00%	New Store Disc:	0.00%
		FOB Point:	WOODLAND, CA		

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
1705639	10/27/2025	10/31/2025	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Total Units
94372956	BR73-3750	Gray	.	NUAGE 6PC BUNDLE	\$15.75	112
94372898	BR73-3751	White	.	NUAGE 6PC BUNDLE	\$15.75	290
94372904	BR73-3752	Ivory	.	NUAGE 6PC BUNDLE	\$15.75	261
94372917	BR73-3753	Charcoal	.	NUAGE 6PC BUNDLE	\$15.75	150
94372929	BR73-3754	Seafoam	.	NUAGE 6PC BUNDLE	\$15.75	287
94372931	BR73-3755	Blue	.	NUAGE 6PC BUNDLE	\$15.75	104
94372944	BR73-4070	Navy	.	PLUME 6PC BUNDLE	\$15.75	93
Total Cost	\$20427.75			Total Qty.	1297	