



**PURCHASE ORDER**

**10/23/2025 11:38**

To:  
E&E COMPANY LTD

From:  
Kyra McDuffie KMcDuffie@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](http://www.Beallsinc.com).

**Inquiries:**

If you have questions regarding a payment or claim, email us at: [accountspayable@beallsinc.com](mailto:accountspayable@beallsinc.com).

**Shipping Instructions:**

Beall's does NOT pay air freight

1. See the contract conditions at [www.Beallsinc.com](http://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](http://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](mailto: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: 837**

**ORDER NUMBER: 1729035**

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

**Special Instructions:**

Confirmation Only Bulk- 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.  
 Bulk PO

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

<b>Order Date:</b>	10/23/2025	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 60
<b>Ship Date:</b>	2/2/2026	<b>Beall's Outlet:</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	2/5/2026	<b>Purchase Disc:</b>	0.00%	<b>RTV%:</b>	1.00%
		<b>Post Dist%:</b>	2.00%	<b>Reference#:</b>	
		<b>CO-OP:</b>	0.00%	<b>New Store Disc:</b>	0.00%
		<b>FOB Point:</b>	SAVANNAH, GA		

<b>Ship To:</b> Bealls Outlet Stores 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	<b>Mark For:</b> bealls DIST CENTER #115  <b>Store:</b> 115
---	---

<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1729035	2/2/2026	2/5/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Total Units
95173362	SH20-0721A	Gray	QUEEN	6PC COOLING LUNAR ROCK Q UPC: 300951733621	\$11.07	\$38.00	\$22.99	96
95173375	SH20-0722A	Gray	KING	6PC COOLING LUNAR ROCK K UPC: 300951733751	\$12.79	\$48.00	\$24.99	101
95173348	SH20-0725A	Blue	QUEEN	6PC COOLING CELESTIAL BLUE Q UPC: 300951733485	\$11.07	\$38.00	\$22.99	98
95173350	SH20-0726A	Blue	KING	6PC COOLING CELESTIAL BLUE K UPC: 300951733508	\$12.79	\$48.00	\$24.99	101
95173308	SH20-0729A	Oatmilk	QUEEN	6PC COOLING OATMILK Q UPC: 300951733089	\$11.07	\$38.00	\$22.99	99
95173311	SH20-0730A	Oatmilk	KING	6PC COOLING OATMILK K UPC: 300951733119	\$12.79	\$48.00	\$24.99	102
95173417	SH20-0733A	Light/Pastel Green	QUEEN	6PC COOLING CELADON TINT Q UPC: 300951734178	\$11.07	\$38.00	\$22.99	97
95173404	SH20-0734A	Light/Pastel Green	KING	6PC COOLING CELADON TINT K UPC: 300951734048	\$12.79	\$48.00	\$24.99	101
95173399	SH21-0723A	Gray	STANDARD	2PK COOLING LUNAR ROCK STD UPC: 300951733997	\$2.14	\$10.00	\$5.99	183
95173387	SH21-0724A	Gray	KING	2PK COOLING LUNAR ROCK K UPC: 300951733874	\$2.46	\$12.00	\$6.99	183
95173335	SH21-0731A	Oatmilk	STANDARD	2PK COOLING OATMILK STD UPC: 300951733355	\$2.14	\$10.00	\$5.99	186
95173323	SH21-0732A	Oatmilk	KING	2PK COOLING OATMILK KING UPC: 300951733232	\$2.46	\$12.00	\$6.99	180
<b>Total Cost</b>	<b>\$11179.89</b>						<b>Total Qty.</b>	<b>1527</b>