



PURCHASE ORDER

Revision

10/23/2025 11:38

To:
E&E COMPANY LTD
MARIBETH LEAMAN maribeth.leaman@jlahome.com

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:

TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766

Revised

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: 838

ORDER NUMBER: 1729034

Vendor: ATTN: MARIBETH LEAMAN

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.

Order Date:	10/23/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	2/2/2026	Beall's Outlet:	2315	As of:	
Cancel Date:	2/5/2026	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 Stores995
TX Logistics Support Center #995
506 Beall Blvd.
Jacksonville, TX 75766**Mark For:** TX Logistics Support Center #995**Store:** 995

Order Number	Ship Date	Cancel Date	Freight Allowance
1729034	2/2/2026	2/5/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Total Units
95173611	SH20-0721	Gray	QUEEN	6PC COOLING LUNAR ROCK Q UPC: 300951736110	\$11.07	\$38.00	\$22.99	294
95173623	SH20-0722	Gray	KING	6PC COOLING LUNAR ROCK K UPC: 300951736233	\$12.79	\$48.00	\$24.99	174
95173592	SH20-0725	Blue	QUEEN	6PC COOLING CELESTIAL BLUE Q UPC: 300951735922	\$11.07	\$38.00	\$22.99	210
95173608	SH20-0726	Blue	KING	6PC COOLING CELESTIAL BLUE K UPC: 300951736080	\$12.79	\$48.00	\$24.99	84
95173538	SH20-0729	Oat Milk	QUEEN	6PC COOLING OATMILK Q UPC: 300951735380	\$11.07	\$38.00	\$22.99	846
95173541	SH20-0730	Oat Milk	KING	6PC COOLING OATMILK K UPC: 300951735410	\$12.79	\$48.00	\$24.99	498
95530022	SH20-0733	Snow White	QUEEN	6PC COOLING SNOW WHITE Q UPC: 300955300225	\$11.07	\$38.00	\$22.99	186
95530034	SH20-0734	Snow White	KING	6PC COOLING SNOW WHITE K UPC: 300955300348	\$12.79	\$48.00	\$24.99	90
95173648	SH21-0723	Gray	STANDARD	2PK COOLING LUNAR ROCK STD UPC: 300951736486	\$2.14	\$10.00	\$5.99	342
95173635	SH21-0724	Gray	KING	2PK COOLING LUNAR ROCK K UPC: 300951736356	\$2.46	\$12.00	\$6.99	342
95173565	SH21-0731	Oat Milk	STANDARD	2PK COOLING OATMILK STD UPC: 300951735656	\$2.14	\$10.00	\$5.99	342
95173553	SH21-0732	Oat Milk	KING	2PK COOLING OATMILK KING UPC: 300951735533	\$2.46	\$12.00	\$6.99	342
Total Cost	\$30970.26						Total Qty.	3750