



## PURCHASE ORDER

10/23/2025 11:44

To:  
E&E CO/JLA HOME  
LYNN ROSSMAN      lynn.rossman@jlahome.com  
BRITTANY NIEHAUS      brittany.niehaus@jlahome.com  
YVONNE WANG      yvonne.wang@jlachina.com  
                                 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:**  
 DISTRIBUTION CENTER #050  
 1806 38th Ave E  
 Bradenton, FL 34208-0000

**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 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 current Routing Guide.
  3. It is the responsibility of the vendor or the vendor's agent/representative to use Beall's 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: 643384**

**Vendor:** E&E CO/JLA HOME  
 45875 NORTHPORT LOOP  
 FREMONT CA 94538  
**ATTN:** LYNN ROSSMAN

**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>	<b>10/23/2025</b>	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 30
<b>Ship Date:</b>	<b>3/16/2026</b>	<b>Beall's:</b>	2355	<b>As of:</b>	
<b>Cancel Date:</b>	<b>3/19/2026</b>	<b>Purchase Disc:</b>	0.00%	<b>RTV%:</b>	0.50%
		<b>Post Dist%:</b>	0.00%	<b>Reference#:</b>	
		<b>CO-OP:</b>	2.00%	<b>New Store Disc:</b>	0.00%
		<b>FOB Point:</b>	SAVANNAH, GA		

**Ship To:** Bealls Stores50  
DISTRIBUTION CENTER #050  
1806 38th Ave E  
Bradenton, FL 34208-0000  
941-747-2355**Mark For:** DISTRIBUTION CENTER #050**Store:** 50

Order Number	Ship Date	Cancel Date	Freight Allowance
643384	3/16/2026	3/19/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Total Units
95182392	BR20-5346B	White	QUEEN	4PC POLYBAMBOO ANTQ WHT Q UPC: 300951823926	\$14.25	\$48.00	\$27.99	120
95182422	BR20-5347B	White	KING	4PC POLYBAMBOO ANTQ WHT K UPC: 300951824220	\$16.50	\$58.00	\$29.99	120
95182407	BR20-5338B	White	QUEEN	4PC POLYBAMBOO WHT Q UPC: 300951824077	\$14.25	\$48.00	\$27.99	120
95182410	BR20-5339B	White	KING	4PC POLYBAMBOO WHT K UPC: 300951824107	\$16.50	\$58.00	\$29.99	120
95182459	BR20-5342B	Blue	QUEEN	4PC POLYBAMBOO MISTY BLUE Q UPC: 300951824596	\$14.25	\$48.00	\$27.99	120
95182461	BR20-5343B	Blue	KING	4PC POLYBAMBOO MISTY BLUE K UPC: 300951824619	\$16.50	\$58.00	\$29.99	120
95182498	BR20-5350B	Gray	QUEEN	4PC POLYBAMBOO QUIET GREY Q UPC: 300951824985	\$14.25	\$48.00	\$27.99	120
95182504	BR20-5351B	Gray	KING	4PC POLYBAMBOO QUIE4T GRAY K UPC: 300951825043	\$16.50	\$58.00	\$29.99	120
95182447	BR21-5340B	White	STANDARD	2PK POLYBAMBOO WHT STD UPC: 300951824473	\$3.00	\$12.00	\$6.99	240
95182434	BR21-5341B	White	KING	2PK POLYBAMBOO WHT K UPC: 300951824343	\$3.50	\$14.00	\$7.99	240
95182486	BR21-5342B	Blue	STANDARD	2PK POLYBAMBOO MISTY BLUE STD UPC: 300951824862	\$3.00	\$12.00	\$6.99	240
95182474	BR21-5343B	Blue	KING	2PK POLYBAMBOO MISTY BLUE K UPC: 300951824749	\$3.50	\$14.00	\$7.99	240
<b>Total Cost</b>	<b>\$17880.00</b>					<b>Total Qty.</b>		<b>1920</b>