



PURCHASE ORDER

11/7/2025 14:56

To:  
E&E COMPANY LTD  
KRISTINE                    kristine.lazaras@jlahome.com  
YVONNE WANG              yvonne.wang@jlachina.com

From:  
Juliet Euler    JEuler@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 Bealls 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:**

Bealls 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 Bealls current Routing Guide.
3. It is the responsibility of the vendor or the vendor's agent/representative to use Bealls 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: 805**

**ORDER NUMBER: 1741894**

**Vendor:** ATTN: KRISTINE

E&E COMPANY LTD  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

**Special Instructions:**

Confirmation Only Complex- See Guide  
Bealls 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.  
Complex Case pack

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

<b>Order Date:</b>	11/7/2025	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 60
<b>Ship Date:</b>	2/2/2026	<b>Bealls:</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	2/6/2026	<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 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
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<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1741894	2/2/2026	2/6/2026	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	95585535	95G24K115	Multi Pattern	14x14	1.0	14x14 MAT UG SANDDOLLAR UPC: 300955855350	\$6.86	\$25.00	\$14.99	114
A	95585548	95G24K116	Multi Pattern	14x14	1.0	14x14 MAT UG SHELL UPC: 300955855480	\$6.86	\$25.00	\$14.99	114

<b>Total Pack A Units: 228</b> <b>No. of A Packs Ordered: 114</b> <b>Cost: \$1564.08</b>										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	95585550	95G25K033	Multi Pattern	16x16	1.0	16X16 MAT UG SPECIALTY PAPER WATERCOLOR TURTLE UPC: 300955855503	\$7.43	\$30.00	\$16.99	114
B	95585562	95G25K086	Multi Pattern	16x16	1.0	16X16 MAT UG SPECIALTY PAPER SANDPIPERS UPC: 300955855626	\$7.43	\$30.00	\$16.99	114

**Total Pack B Units: 228**

**No. of B Packs Ordered: 114**

**Cost: \$1694.04**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	95585523	95C25K016	Multi Pattern	12x12	1.0	2PC 12X12 HE FC FISH UPC: 300955855237	\$9.45	\$35.00	\$19.99	116
C	95585511	95C25K091R	Multi Pattern	12x12	1.0	2PC 12X12 HE FC COAST UPC: 300955855114	\$9.45	\$35.00	\$19.99	116

**Total Pack C Units: 232**

**No. of C Packs Ordered: 116**

**Cost: \$2192.40**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	95585575	95G25K105	Multi Pattern	16x20	1.0	16X20 STRAIGHT FIT EUG JESUS UPC: 300955855756	\$9.00	\$35.00	\$19.99	57
D	95585587	95G25L222	Multi Pattern	16x20	1.0	16X20 STRAIGHT FIT EUG SHOREBIRDS UPC: 300955855879	\$9.00	\$35.00	\$19.99	57

Total Pack D Units: 114

No. of D Packs Ordered: 57

Cost: \$1026.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	95585605	95G25L221	Multi Pattern	16x20	1.0	16x20 STRAIGHT FIT EUG SHELL SHORE UPC: 300955856050	\$9.00	\$35.00	\$19.99	86
E	95585599	95G25L238	Multi Pattern	16x20	1.0	16x20 STRAIGHT FIT EUG PELICAN UPC: 300955855992	\$9.00	\$35.00	\$19.99	86

Total Pack E Units: 172

No. of E Packs Ordered: 86

Cost: \$1548.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	95585480	95G25K091	Multi Pattern	30in	2.0	30X15 MAT UG HE BLUE PALMS UPC: 300955854803	\$13.50	\$50.00	\$29.99	62
F	95585478	95G25K096R	Multi Pattern	30in	2.0	30X15 MAT UG HE WILD FLOWERS UPC: 300955854780	\$13.50	\$50.00	\$29.99	62

Total Pack F Units: 124

No. of F Packs Ordered: 31

Cost: \$1674.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
G	95585508	95G25K034	Multi Pattern	30in	1.0	30X15 MAT UG HE BLUE SHELLS UPC: 300955855084	\$13.50	\$50.00	\$29.99	76
G	95585492	95G25K092	Multi Pattern	30in	1.0	30X15 MAT UG HE BEACH BIRDS UPC: 300955854926	\$13.50	\$50.00	\$29.99	76

Total Pack G Units: 152

No. of G Packs Ordered: 76

Cost: \$2052.00

	A	B	C	D	E	F	G	
Number Of Packs Ordered:	114	114	116	57	86	31	76	
Units	2	2	2	2	2	4	2	
Cost	\$1564.00	\$1694.00	\$2192.00	\$1026.00	\$1548.00	\$1674.00	\$2052.00	
<b>Total Cost</b>	<b>\$11750.52</b>						<b>Total Qty.</b>	<b>1250</b>