



PURCHASE ORDER

11/7/2025 20:21

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: 1742018**

**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
--	---

<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1742018	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	95586317	95G25K053	Multi Pattern	22X28	1.0	22X28 MAT UG HE HERON UPC: 300955863171	\$15.75	\$55.00	\$34.99	76
A	95586304	95G25L220R	Multi Pattern	22X28	1.0	22X28 MAT UG HE HERON STROLL UPC: 300955863041	\$15.75	\$55.00	\$34.99	76

<b>Total Pack A Units: 152</b> <b>No. of A Packs Ordered: 76</b> <b>Cost: \$2394.00</b>										
---	--	--	--	--	--	--	--	--	--	--

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	95586247	95G22L162	Multi Pattern	.	1.0	40X16 DOUBLE MAT UG HERON DUO UPC: 300955862471	\$20.81	\$60.00	\$44.99	86
B	95586259	95G25L227	Multi Pattern	.	1.0	40X16 DOUBLE MAT UG TURTLE UPC: 300955862594	\$20.81	\$60.00	\$44.99	86

Total Pack B Units: 172

No. of B Packs Ordered: 86

Cost: \$3579.32

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	95586331	95G25K035	Multi Pattern	24x40	1.0	24X40 UG LINEN LINED HERON UPC: 300955863317	\$23.63	\$70.00	\$49.99	69
C	95586329	95G25K036	Multi Pattern	24x40	1.0	24X40 UG LINEN LINED BLUE HERON UPC: 300955863294	\$23.63	\$70.00	\$49.99	69

Total Pack C Units: 138

No. of C Packs Ordered: 69

Cost: \$3260.94

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	95586274	95G25K093	Multi Pattern	.	1.0	40X16 DOUBLE MAT UG SUNSET SAIL UPC: 300955862747	\$20.81	\$60.00	\$44.99	76
D	95586286	95G25L254	Multi Pattern	.	1.0	40X16 DOUBLE MAT UG FLAMINGO UPC: 300955862860	\$20.81	\$60.00	\$44.99	76
D	95586261	95G25L255	Multi Pattern	.	1.0	40X16 DOUBLE MAT UG FLAMINGOS UPC: 300955862617	\$20.81	\$60.00	\$44.99	76

**Total Pack D Units: 228**

**No. of D Packs Ordered: 76**

**Cost: \$4744.68**

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	95586344	95C25K088	Multi Pattern	24x30	1.0	24X30 HE FC SAILBOATS 24X30 HE FC PIER UPC: 300955863447	\$20.43	\$60.00	\$39.99	69
E	95586298	95C25K089	Multi Pattern	.	1.0	24X30 HE FC PIER UPC: 300955862983	\$20.43	\$60.00	\$39.99	69

Total Pack E Units: 138

No. of E Packs Ordered: 69

Cost: \$2819.34

	A	B	C	D	E	
Number Of Packs Ordered:	76	86	69	76	69	
Units	2	2	2	3	2	
Cost	\$2394.00	\$3579.00	\$3261.00	\$4745.00	\$2819.00	
<b>Total Cost</b>	<b>\$16798.28</b>				<b>Total Qty.</b>	<b>828</b>