



PURCHASE ORDER

10/23/2025 12:37

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:**

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: 837**

**ORDER NUMBER: 1729141**

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

**Special Instructions:**

Confirmation Only Bulk- 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.  
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>	3/16/2026	<b>Bealls:</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	3/19/2026	<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>
1729141	3/16/2026	3/19/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Total Units
95179832	BR20-5346A	White	QUEEN	4PC POLYBAMBOO ANTQ WHT Q UPC: 300951798323	\$14.25	\$48.00	\$27.99	96
95179942	BR20-5350A	Gray	QUEEN	4PC POLYBAMBOO QUIET GRAY Q UPC: 300951799429	\$14.25	\$48.00	\$27.99	90
95179857	BR20-5338A	White	QUEEN	4PC POLYBAMBOO WHT Q UPC: 300951798576	\$14.25	\$48.00	\$27.99	90
95179869	BR20-5339A	White	KING	4PC POLYBAMBOO WHT K UPC: 300951798699	\$16.50	\$58.00	\$29.99	96
95179902	BR20-5342A	Blue	QUEEN	4PC POLYBAMBOO MISTY BLUE Q UPC: 300951799023	\$14.25	\$48.00	\$27.99	90
95179915	BR20-5343A	Blue	KING	4PC POLYBAMBOO MISTY BLUE K UPC: 300951799153	\$16.50	\$58.00	\$29.99	96
95179872	BR20-5347A	White	KING	4PC POLYBAMBOO ANTQ WHT K UPC: 300951798729	\$16.50	\$58.00	\$29.99	96
95179954	BR20-5351A	Gray	KING	4PC POLYBAMBOO QUIET GRAY K UPC: 300951799542	\$16.50	\$58.00	\$29.99	96
95179896	BR21-5340A	White	STANDARD	2PK POLYBAMBOO WHT STD UPC: 300951798965	\$3.00	\$12.00	\$6.99	174
95179884	BR21-5341A	White	KING	2PK POLYBAMBOO WHT K UPC: 300951798842	\$3.50	\$14.00	\$7.99	180
95179939	BR21-5342A	Blue	STANDARD	2PK POLYBAMBOO MISTY BLUE STD UPC: 300951799399	\$3.00	\$12.00	\$6.99	174
95179927	BR21-5343A	Blue	KING	2PK POLYBAMBOO MISTY BLUE K UPC: 300951799276	\$3.50	\$14.00	\$7.99	174
<b>Total Cost</b>	<b>\$13834.50</b>				<b>Total Qty.</b>			<b>1452</b>