



**PURCHASE ORDER**

Revision

10/23/2025 12:36

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 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: 838

ORDER NUMBER: 1729128

**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 995 TX Logistics Support Center #995 506 Beall Blvd. Jacksonville, TX 75766	<b>Mark For:</b> TX Logistics Support Center #995 <b>Store:</b> 995
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<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1729128	3/16/2026	3/19/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Comp	Retail	Total Units
95177644	BR20-5338	White	QUEEN	4PC POLYBAMBOO WHT Q UPC: 300951776444	\$14.25	\$48.00	\$27.99	588
95177656	BR20-5339	White	KING	4PC POLYBAMBOO WHT K UPC: 300951776567	\$16.50	\$58.00	\$29.99	372
95177695	BR20-5342	Blue	QUEEN	4PC POLYBAMBOO MISTY BLUE Q UPC: 300951776956	\$14.25	\$48.00	\$27.99	234
95177700	BR20-5343	Blue	KING	4PC POLYBAMBOO MISTY BLUE K UPC: 300951777007	\$16.50	\$58.00	\$29.99	150
95177631	BR20-5346	White	QUEEN	4PC POLYBAMBOO ANTQ WHT Q UPC: 300951776314	\$14.25	\$48.00	\$27.99	180
95177668	BR20-5347	White	KING	4PC POLYBAMBOO ANTQ WHT K UPC: 300951776680	\$16.50	\$58.00	\$29.99	90
95177737	BR20-5350	Gray	QUEEN	4PC 210T POLYBAMBOO QUIET GREY Q UPC: 300951777373	\$14.25	\$48.00	\$27.99	168
95177740	BR20-5351	Gray	KING	4PC POLYBAMBOO QUIET GREY K UPC: 300951777403	\$16.50	\$58.00	\$29.99	90
95177683	BR21-5340	White	STANDARD	2PK POLYBAMBOO WHT STD UPC: 300951776833	\$3.00	\$12.00	\$6.99	330
95177671	BR21-5341	White	KING	2PK POLYBAMBOO WHT K UPC: 300951776710	\$3.50	\$14.00	\$7.99	336
95177725	BR21-5342	Blue	STANDARD	2PK POLYBAMBOO MISTY BLUE STD UPC: 300951777250	\$3.00	\$12.00	\$6.99	330
95177713	BR21-5343	Blue	KING	2PK POLYBAMBOO MISTY BLUE K UPC: 300951777137	\$3.50	\$14.00	\$7.99	336
<b>Total Cost</b>	\$32587.50					<b>Total Qty.</b>		3204