



PURCHASE ORDER

11/7/2025 08:26

To:
E&E CO/JLA HOME

YVONNE WANG yvonne.wang@jlachina.com
 kristine.lazaras@jlahome.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:

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.

Inquiries:

If you have questions regarding a payment or claim, email us at: accountspayable@beallsinc.com.

Shipping Instructions:

Beall's does NOT pay air freight

1. See the contract conditions at 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 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 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.
4. There is an option for EDI 810 invoicing for Beall's (currently 850 and 856 are unavailable). Please contact compliance_logistics@beallsinc.com for set-up information.

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: 652180

Vendor: ATTN: YVONNE WANG
 E&E CO/JLA HOME
 45875 NORTHPORT LOOP
 FREMONT CA 94538

Special Instructions:

Confirmation Only Simple Casepack- 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.

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

| | | | | | |
|---------------------|-----------|-----------------------|--------------|------------------------|------------|
| Order Date: | 11/7/2025 | DUNS: | 877542951 | Terms: | ROG NET 30 |
| Ship Date: | 2/2/2026 | Beall's: | 2355 | As of: | |
| Cancel Date: | 2/6/2026 | Purchase Disc: | 0.00% | RTV%: | 0.50% |
| | | Post Dist%: | 0.00% | Reference#: | |
| | | CO-OP: | 2.00% | New Store Disc: | 0.00% |
| | | FOB Point: | SAVANNAH, GA | | |

Ship To: Bealls Stores

50
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 | | |
|------------------------------------|-----------|-----------------|------------|--|-----------------|---------|-------------------|-------------------|-------------|-------------|
| 652180 | | 2/2/2026 | | | 2/6/2026 | | | 0.00% | | |
| SKU | MFG Style | MFG Color | Size Desc. | Description | Cost/Unit | Comp | Retail | Pack Qty. | Total Packs | Total Units |
| 95566732 | 95G25L262 | Multi Pattern | 22x18 | 22X18 LINEN WRAPPED MAT UG BEACH CHAIRS UPC: 300955667328 | \$11.03 | \$45.00 | \$24.99 | 2 | 30 | 60 |
| Number Of Packs Ordered: 30 | | | | | Units: 2 | | | | | |
| Number Of Packs Ordered: 30 | | | | | | | | | | |
| Units: 60 | | | | | | | | | | |
| Total Cost | | \$661.80 | | | | | Total Qty. | | 60 | |