



PURCHASE ORDER

11/24/2025 09:18

To:
E&E COMPANY LTD
BRITTANY NIEHAUS brittany.niehaus@jlahome.com
MARIBETH LEAMAN maribeth.leaman@jlahome.com
 becky.ni@jlachina.com

From:
Julia Reading JReading@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.

Inquiries:

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

Shipping Instructions:

Bealls 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 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 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.

PLEASE MARK ALL PACKAGES AND INVOICES CLEARLY WITH DEPARTMENT NUMBER, ORDER NUMBER, MANUFACTURER STYLE NUMBER, COLOR, UNIT COUNT AND STORE NUMBER.

DEPT. NUMBER: 858

ORDER NUMBER: 1755438

Vendor: E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538
ATTN: BRITTANY NIEHAUS

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.

Order Date:	11/24/2025	DUNS:	877542951	Terms:	ROG NET 60
Ship Date:	3/9/2026	Bealls:	2315	As of:	
Cancel Date:	3/13/2026	Purchase Disc:	0.00%	RTV%:	1.00%
		Post Dist%:	2.00%	Reference#:	
		CO-OP:	0.00%	New Store Disc:	0.00%
		FOB Point:	SAVANNAH, GA		

Ship To: Bealls Stores 115 bealls DIST CENTER #115 2100 47th Ter E Bradenton, FL 34203-3774	Mark For: bealls DIST CENTER #115 Store: 115
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Order Number	Ship Date	Cancel Date	Freight Allowance
1755438	3/9/2026	3/13/2026	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	95970918	LA71-0332	Black	.	2.0	LA MICRO RIB LP UPC: 300959709185	\$3.50	\$20.00	\$9.99	80
A	95970920	LA71-0333	Black	.	1.0	LA MICRO RIB TBH UPC: 300959709208	\$2.80	\$15.00	\$7.99	40
A	95970932	LA71-0334	Black	.	1.0	LA MICRO RIB TUM UPC: 300959709321	\$2.75	\$15.00	\$6.99	40
A	95970945	LA71-0335	Black	.	1.0	LA MICRO RIB TRAY UPC: 300959709451	\$4.70	\$20.00	\$9.99	40

Total Pack A Units: 200 No. of A Packs Ordered: 40 Cost: \$690.00										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	95970957	LA71-0087	White	.	2.0	LA MICRO RIB LP UPC: 300959709574	\$3.50	\$20.00	\$9.99	20
B	95970969	LA71-0088	White	.	1.0	LA MICRO RIB TBH UPC: 300959709697	\$2.80	\$15.00	\$7.99	10
B	95970972	LA71-0089	White	.	1.0	LA MICRO RIB TUM UPC: 300959709727	\$2.75	\$15.00	\$6.99	10
B	95970984	LA71-0090	White	.	1.0	LA MICRO RIB TRAY UPC: 300959709840	\$4.70	\$20.00	\$9.99	10

Total Pack B Units: 50

No. of B Packs Ordered: 10

Cost: \$172.50

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	95971094	BE71-601	White Multi	.	2.0	MOIRA CORAL LP UPC: 300959710945	\$3.30	\$20.00	\$9.99	20
C	95971100	BE71-602	White Multi	.	1.0	MOIRA CORAL TBH UPC: 300959711003	\$2.60	\$15.00	\$7.99	10
C	95971113	BE71-603	White Multi	.	1.0	MOIRA CORAL JAR UPC: 300959711133	\$4.10	\$15.00	\$9.99	10
C	95971125	BE71-604	White Multi	.	1.0	MOIRA CORAL TRAY UPC: 300959711256	\$4.50	\$20.00	\$9.99	10

Total Pack C Units: 50

No. of C Packs Ordered: 10

Cost: \$178.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	95971222	BE71-597	Blue Multi	.	2.0	WHITE TURTLE LP UPC: 300959712222	\$3.30	\$20.00	\$9.99	60
D	95971140	BE71-598	Blue Multi	.	1.0	WHITE TURTLE TBH UPC: 300959711409	\$2.60	\$15.00	\$7.99	30
D	95971191	BE71-599	Blue Multi	.	1.0	WHITE TURTLE JAR UPC: 300959711911	\$4.10	\$15.00	\$9.99	30
D	95971207	BE71-600	Blue Multi	.	1.0	WHITE TURTLE TRAY UPC: 300959712079	\$4.50	\$20.00	\$9.99	30

Total Pack D Units: 150

No. of D Packs Ordered: 30

Cost: \$534.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	95971152	BE71-606	Sand	.	2.0	SAND SHELLS LP UPC: 300959711522	\$3.10	\$20.00	\$9.99	60
E	95971164	BE71-607	Sand	.	1.0	SAND SHELLS TBH UPC: 300959711645	\$2.70	\$15.00	\$7.99	30
E	95971177	BE71-608	Sand	.	1.0	SAND SHELLS TUM UPC: 300959711775	\$2.60	\$15.00	\$6.99	30
E	95971189	BE71-609	Sand	.	1.0	SAND SHELLS SD UPC: 300959711898	\$2.60	\$10.00	\$6.99	30

Total Pack E Units: 150

No. of E Packs Ordered: 30

Cost: \$423.00

	A	B	C	D	E
Number Of Packs Ordered:	40	10	10	30	30
Units	5	5	5	5	5
Cost	\$690.00	\$172.00	\$178.00	\$534.00	\$423.00
Total Cost	\$1997.50				
				Total Qty.	600