



**PURCHASE ORDER**

Revision

11/24/2025 10:39

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](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: 857

ORDER NUMBER: 1755479

**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.

<b>Order Date:</b>	11/24/2025	<b>DUNS:</b>	877542951	<b>Terms:</b>	ROG NET 60
<b>Ship Date:</b>	3/9/2026	<b>Bealls:</b>	2315	<b>As of:</b>	
<b>Cancel Date:</b>	3/13/2026	<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> TX Logistics Support Center #995 <b>Store:</b> 995
--	--

<b>Order Number</b>	<b>Ship Date</b>	<b>Cancel Date</b>	<b>Freight Allowance</b>
1755479	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	95971995	LA71-0332A	Black	.	2.0	LA MICRO RIB LP UPC: 300959719955	\$3.50	\$20.00	\$9.99	12
A	95972002	LA71-0333A	Black	.	1.0	LA MICRO RIB TBH UPC: 300959720029	\$2.80	\$15.00	\$7.99	6
A	95972015	LA71-0334A	Black	.	1.0	LA MICRO RIB TUM UPC: 300959720159	\$2.75	\$15.00	\$6.99	6
A	95972027	LA71-0335A	Black	.	1.0	LA MICRO RIB TRAY UPC: 300959720272	\$4.70	\$20.00	\$9.99	6

<b>Total Pack A Units: 30</b>										
<b>No. of A Packs Ordered: 6</b>										
<b>Cost: \$103.50</b>										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	95972039	LA71-0087A	White	.	2.0	LA MICRO RIB LP UPC: 300959720395	\$3.50	\$20.00	\$9.99	12
B	95972042	LA71-0088A	White	.	1.0	LA MICRO RIB TBH UPC: 300959720425	\$2.80	\$15.00	\$7.99	6
B	95972054	LA71-0089A	White	.	1.0	LA MICRO RIB TUM UPC: 300959720548	\$2.75	\$15.00	\$6.99	6
B	95972066	LA71-0090A	White	.	1.0	LA MICRO RIB TRAY UPC: 300959720661	\$4.70	\$20.00	\$9.99	6

Total Pack B Units: 30

No. of B Packs Ordered: 6

Cost: \$103.50

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	95972151	BE71-597A	Blue Multi	.	2.0	WHITE TURTLE LP UPC: 300959721514	\$3.30	\$20.00	\$9.99	12
C	95972163	BE71-598A	Blue Multi	.	1.0	WHITE TURTLE TBH UPC: 300959721637	\$2.60	\$15.00	\$7.99	6
C	95972176	BE71-599A	Blue Multi	.	1.0	WHITE TURTLE JAR UPC: 300959721767	\$4.10	\$15.00	\$9.99	6
C	95972260	BE71-600A	Blue Multi	.	1.0	WHITE TURTLE TRAY UPC: 300959722603	\$4.50	\$20.00	\$9.99	6

Total Pack C Units: 30

No. of C Packs Ordered: 6

Cost: \$106.80

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	95972112	BE71-606A	Sand	.	2.0	SAND SHELLS LP UPC: 300959721125	\$3.10	\$20.00	\$9.99	12
D	95972124	BE71-607A	Sand	.	1.0	SAND SHELLS TBH UPC: 300959721248	\$2.70	\$15.00	\$7.99	6
D	95972136	BE71-608A	Sand	.	1.0	SAND SHELLS TUM UPC: 300959721361	\$2.60	\$15.00	\$6.99	6
D	95972149	BE71-609A	Sand	.	1.0	SAND SHELLS SD UPC: 300959721491	\$2.60	\$10.00	\$6.99	6

Total Pack D Units: 30

No. of D Packs Ordered: 6

Cost: \$84.60

	A	B	C	D	
Number Of Packs Ordered:	6	6	6	6	
Units	5	5	5	5	
Cost	\$104.00	\$104.00	\$107.00	\$85.00	
<b>Total Cost</b>	<b>\$398.40</b>			<b>Total Qty.</b>	<b>120</b>