



PURCHASE ORDER

11/7/2025 12:58

To:
E&E CO/JLA HOME

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.

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: 652392

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

Special Instructions:

Confirmation Only Complex- 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.
 Complex Case pack

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

Order Date:	11/7/2025	DUNS:	877542951	Terms:	ROG NET 30
Ship Date:	2/9/2026	Beall's:	2355	As of:	
Cancel Date:	2/16/2026	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
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Order Number	Ship Date	Cancel Date	Freight Allowance
652392	2/9/2026	2/16/2026	0.00%

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
A	95582962	95G24K115	Multi Pattern	14x14	1	14x14 MAT UG SANDDOLLAR	\$6.86	\$25.00	\$14.99	120
A	95582975	95G24K116	Multi Pattern	14x14	1	14x14 MAT UG SHELL	\$6.86	\$25.00	\$14.99	120

Total Pack A Units: 240 No. of A Packs Ordered: 120 Cost: \$1646.40										
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Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
B	95582987	95G25K033	Multi Pattern	16x16	1	16X16 MAT UG SPECIALTY PAPER WATERCOLOR TURTLE	\$7.43	\$30.00	\$16.99	120
B	95582999	95G25K086	Multi Pattern	16x16	1	16X16 MAT UG SPECIALTY PAPER SANDPIPERS	\$7.43	\$30.00	\$16.99	120

Total Pack B Units: 240

No. of B Packs Ordered: 120

Cost: \$1783.20

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
C	95582950	95C25K016	Multi Pattern	12x12	1	2PC 12X12 HE FC FISH	\$9.45	\$35.00	\$19.99	120
C	95582948	95C25K091R	Multi Pattern	12x12	1	2PC 12X12 HE FC COAST	\$9.45	\$35.00	\$19.99	120

Total Pack C Units: 240

No. of C Packs Ordered: 120

Cost: \$2268.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
D	95583006	95G25K105	Multi Pattern	16x20	1	16X20 STRAIGHT FIT EUG JESUS	\$9.00	\$35.00	\$19.99	60
D	95583019	95G25L222	Multi Pattern	16x20	1	16X20 STRAIGHT FIT EUG SHOREBIRDS	\$9.00	\$35.00	\$19.99	60
Total Pack D Units: 120 No. of D Packs Ordered: 60 Cost: \$1080.00										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
E	95583033	95G25L221	Multi Pattern	16x20	1	16x20 STRAIGHT FIT EUG SHELL SHORE	\$9.00	\$35.00	\$19.99	90
E	95583021	95G25L238	Multi Pattern	16x20	1	16x20 STRAIGHT FIT EUG PELICAN	\$9.00	\$35.00	\$19.99	90

Total Pack E Units: 180

No. of E Packs Ordered: 90

Cost: \$1620.00

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
F	95582911	95G25K091	Multi Pattern	30in	2	30X15 MAT UG HE BLUE PALMS	\$13.50	\$50.00	\$29.99	80
F	95582908	95G25K096R	Multi Pattern	30in	2	30X15 MAT UG HE WILD FLOWERS	\$13.50	\$50.00	\$29.99	80
Total Pack F Units: 160 No. of F Packs Ordered: 40 Cost: \$2160.00										

Pack	SKU	MFG Style	MFG Color	Size Desc.	Pack Qty.	Description	Cost/Unit	Comp	Retail	Total Units
G	95582935	95G25K034	Multi Pattern	30in	1	30X15 MAT UG HE BLUE SHELLS	\$13.50	\$50.00	\$29.99	90
G	95582923	95G25K092	Multi Pattern	30in	1	30X15 MAT UG HE BEACH BIRDS	\$13.50	\$50.00	\$29.99	90

Total Pack G Units: 180

No. of G Packs Ordered: 90

Cost: \$2430.00

	A	B	C	D	E	F	G	
Number Of Packs Ordered:	120	120	120	60	90	40	90	
Units	2	2	2	2	2	4	2	
Cost	\$1646.00	\$1783.00	\$2268.00	\$1080.00	\$1620.00	\$2160.00	\$2430.00	
Total Cost	\$12987.60						Total Qty.	1360