



PURCHASE ORDER

Revision

2/6/2026 22:31

To:
E&E COMPANY LTD
KRISTINE
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:

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.

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: 826

ORDER NUMBER: 1817041

Vendor: **ATTN:** KRISTINE
E&E COMPANY LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Special Instructions:

Confirmation Only Simple Casepack- See Guide
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: 2/6/2026	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
 995
 TX Logistics Support Center #995
 506 Beall Blvd.
 Jacksonville, TX 75766

Mark For: TX Logistics Support Center #995
Store: 995

Order Number	Ship Date	Cancel Date	Freight Allowance
1817041	3/9/2026	3/13/2026	0.00%

SKU	MFG Style	MFG Color	Size Desc.	Description	Cost/Unit	Pack Qty.	Total Packs	Total Units
97862422	5DS153-0036	White	.	9X17 CRM WOOD LOOK	\$14.00	1	6	6

Number Of Packs Ordered: 6 **Units: 1**

97862434	FB153-1184	Brown	.	15X27 AMBR GLASS STACK	\$16.00	1	6	6
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Number Of Packs Ordered: 6 **Units: 1**

Number Of Packs Ordered: 12

Units: 12

Total Cost	\$180.00	Total Qty.	12
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