

Introduction

This Vendor Partnership Guide is for purchase orders issued by Beall's Inc. and its Subsidiaries and Affiliates. All instructions in this Vendor Partnership Guide are terms and conditions of our purchase orders and must be carefully checked before forwarding any shipments to our Distribution Center / Stores. This guide supersedes all previous guides. Beall's Inc. does not mail guides.

Beall's, Inc. is committed to monitoring the environmental impact of our operational footprint and of our stores manufacturing supply chain to protect consumer health and safety.

Beall's, Inc. does not intentionally or knowingly add per-and polyfluoroalkyl substances (PFAS) into our exclusive brand products or packaging. Vendors must maintain compliance with current PFAS testing requirements. Our evaluation process will continue to evolve as regulatory bodies adopt PFAS restrictions or reporting requirements.

For New Vendors

1. Review Bealls PO Terms and Conditions. This document can be found under the *Appendix* tab of the vendor partnership guide.
2. Complete the Transportation Management System (TMS) setup by submitting an RC1. The transportation webform ticket can be found under the *Routing Guide* tab.

For All Vendors

1. If any changes have occurred within your company, email Oracle_2Buy4support@beallsinc.com or your Beall's Inc. buying office. The vendor is responsible for communicating any changes to the information initially supplied.
2. Review the following sections:
 - a. PO Requirements
 - b. Floor Ready Requirements
 - c. Carton Guidelines
 - d. Transportation:
 - i. Domestic
 - ii. International
 - iii. Port of Entry (POE)