

## Preceding Statements

Beall's, Inc. and its subsidiaries and affiliates will hereafter be referred to as "Bealls."

This guide is valid only for purchase orders issued by Bealls. All documents must contain a valid Bealls purchase order number to be matched to the corresponding invoice for payment.

All purchase orders are subject to the PO terms and conditions listed on the Vendor Partnership Guide website. This guide does not supersede any of those terms and conditions.

Vendors may be subject to chargeback fees if any compliance guidelines are not followed. The Chargeback Policy can be found on the [Bealls Florida](#) or [bealls/Home Centric](#) Vendor Partnership Guide websites. If you are unable to fully comply with the instructions in this guide, you must contact the Bealls EDI Department at [edidepartment@beallsinc.com](mailto:edidepartment@beallsinc.com).

Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.

SSCC codes are required to be globally unique and may not be reused.

The Bealls Vendor Partnership Guide website is available at the following links: [Bealls Florida](#) or [bealls/Home Centric](#).