

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: WMIMPORT  
 Doc Type: (850=Purchase Order)  
 Purpose: (04=Change)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 0977792265  
 PO Date: 02/02/2026  
 Total Line Items: 2  
 Total Qty: 70  
 Total \$: 2962.29

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 70 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 784 KG

## REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	43
PD=Promotion Number	NEWMODWK21
Q1=Quote Number	21208229

## Date:

001=Cancel After	06/15/2026
002=Delivery Requested	06/15/2026
010=Requested Ship	06/08/2026
037=Ship Not Before	05/01/2026
038=Ship No Later	05/08/2026
912=Last Change	03/12/2026

## Header SAC Information:

A=A C000=C000 \$1.40

## N1: (57=Servicing Organization) ()

WGS SHANGHAI  
 13/F, SHANGHAIMART  
 2299 YANAN WEST ROAD  
 SHANGHAI 200336 CN

## N1: (7P=Transportation Office) ()

WGS SHENZHEN

## N1: (CB=Customs Broker) ()

UPS SUPPLY CHAIN SOLUTIONS, INC.

## N1: (CS=Consolidator) ()

EXPEDITORS

## N1: (DZ=Delivery Zone) ()

MIDWEST FLOW- WC, UNITED STATES

00000

## N1: (GO=Primary Beneficiary) ()

E&E CO LTD  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538641 US

## N1: (OB=Ordered By) ()

WAL-MART STORES INC  
UNITED STATES

N1: (SU=SU) ()

SUZHOU SHUIZHONGHUA TEXTILE AND DECORATION CO.,LTD  
SOUTHERN INDUSTRIAL PARK,  
GUANGFU TOWN, WUZHONG DISTRICT  
SUZHOU 215159 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	35	CA	45.62		1596.70	IN=682348859 UK=00022164488616 VN=MS8544409622-12 L3=101 UP=022164488616	MS11PC BNB GRNFL K	2	0
SAC*A*C000****1*1.63									
2	35	CA	40.46		1416.10	IN=682348911 UK=00022164488609 VN=MS8544409622-11 L3=101 UP=022164488609	MS11PC BNB GRNFL Q	2	0
SAC*A*C000****1*1.63									