

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: 0979413393
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 608
 Total \$: 17877.44

 CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 608 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 5069.1 KG

REF:
 19=Division Identifier 12
 ACD=Class Code B
 DP=Department Number 22
 EVI=EVI 0126
 IA=Internal Vendor Number 010308220
 MR=Merchandise Type Code 40
 PD=Promotion Number POSRFPWK29
 Q1=Quote Number 21227776
 RWK=RWK 29

Date:
 001=Cancel After 07/21/2026
 002=Delivery Requested 08/17/2026
 010=Requested Ship 07/14/2026
 037=Ship Not Before 07/14/2026
 038=Ship No Later 07/21/2026
 182=182 05/17/2026
 912=Last Change 03/11/2026

Header SAC Information:
 A=A C000=C000 \$1.01

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) ()
 EASTVALE-STORAGE, UNITED STATES
 06060

N1: (GO=Primary Beneficiary) ()
 E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 945386414 US

N1: (OB=Ordered By) ()
 WAL-MART STORES INC
 UNITED STATES

N1: (SU=SU) ()
 Jiangsu Kairui Home Textile Tec. Co.,Ltd.
 JIANGZAO INDUSTRIAL AREA A,
 CHUANJIANG TOWN, TONGZHOU
 NANTONG 226000 CN

N1: (CF=CF) ()
 WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	270	CA	39.46		10654.20	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q 100% POLYESTER	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	338	EA	22.25		7520.50	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K 100% POLYESTER	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									