

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: 0979413456
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 621
 Total \$: 18297.41

CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 621 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 5186.95 KG

REF:
 19=Division Identifier 12
 ACD=Class Code B
 DP=Department Number 22
 IA=Internal Vendor Number 010308220
 MR=Merchandise Type Code 40
 PD=Promotion Number POSRFPWK31
 Q1=Quote Number 21227815

Date:
 001=Cancel After 07/31/2026
 002=Delivery Requested 08/31/2026
 010=Requested Ship 07/24/2026
 037=Ship Not Before 07/24/2026
 038=Ship No Later 07/31/2026
 912=Last Change 02/09/2026

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 94538641 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	278	CA	39.46		10969.88	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q	2	0
SAC*A*C000****1*1.63									
2	343	EA	22.25		7631.75	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K	1	0
SAC*A*C000****1*1.63									