

**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: 0979413460  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 544  
 Total \$: 16070.35

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 544 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 4554.3 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	POSRFPWK25
Q1=Quote Number	21227850

## Date:

001=Cancel After	06/19/2026
002=Delivery Requested	07/20/2026
010=Requested Ship	06/12/2026
037=Ship Not Before	06/12/2026
038=Ship No Later	06/19/2026
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	246	CA	39.46		9707.16	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q	2	0
SAC*A*C000****1*1.63									
2	298	EA	22.25		6630.50	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K	1	0
SAC*A*C000****1*1.63									