

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: 0979413429
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 956
 Total \$: 28135.23

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 956 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 7976.7 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	POSRFPWK33
Q1=Quote Number	21227786
RWK=RWK	33

Date:

001=Cancel After	08/05/2026
002=Delivery Requested	09/14/2026
010=Requested Ship	07/29/2026
037=Ship Not Before	07/29/2026
038=Ship No Later	08/05/2026
182=182	05/21/2026
912=Last Change	05/22/2026

Header SAC Information:

A=A	C000=C000	\$1.01
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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) ()

EXPEDITORS

N1: (CS=Consolidator) ()

EXPEDITORS

N1: (DZ=Delivery Zone) ()

HOUSTON STORAGE, UNITED STATES

07042

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	426	CA	39.46		16809.96	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	530	EA	22.25		11792.50	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 =									