

**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: 0979413136  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 527  
 Total \$: 11927.24

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 527 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 3341.49 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	POSRFPWK33
Q1=Quote Number	21227644

## Date:

001=Cancel After	07/31/2026
002=Delivery Requested	09/14/2026
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 \$0.76

## 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 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	217	EA	24.65		5349.05	IN=682348873 UK=00022164498936 VN=MS8544409622-20 L3=101 UP=022164498936	MS11PC BNB PNKARCH K	1	0
SAC*A*C000****1*1.63									
2	310	EA	21.86		6776.60	IN=682348927 UK=00022164498929 VN=MS8544409622-19 L3=101 UP=022164498929	MS11PC BNB PNKARCH Q	1	0
SAC*A*C000****1*1.63									