

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: WMIMPORT
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0007309652
 PO Date: 07/08/2026
 Total Line Items: 2
 Total Qty: 1233
 Total \$: 16689.02

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 1233 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 4885.29 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	MNLREPWK39
Q1=Quote Number	21690196
RWK=RWK	39

Date:

001=Cancel After	09/15/2026
002=Delivery Requested	10/27/2026
010=Requested Ship	09/08/2026
037=Ship Not Before	09/08/2026
038=Ship No Later	09/15/2026
182=182	07/08/2026
912=Last Change	07/08/2026

Header SAC Information:

A=A C000=C000 \$0.45

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) ()

MOBILE STORAGE, UNITED STATES

07067

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	566	EA	12.77		7227.82	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC GRN W PLD FQ 100% POLYESTER-FRONT&BACK, FILLING	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	667	EA	14.6		9738.2	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC GRN W PLD K 100% POLYESTER-FRONT&BACK, FILLING	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									