

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

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (04=Change)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0972899570
 PO Date: 01/12/2026
 Total Line Items: 2
 Total Qty: 117
 Total \$: 5340.37

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 117 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 894.41 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	POSRFPWK21
Q1=Quote Number	21148113

Date:

001=Cancel After	05/09/2026
002=Delivery Requested	06/22/2026
010=Requested Ship	05/02/2026
037=Ship Not Before	05/02/2026
038=Ship No Later	05/09/2026
912=Last Change	01/12/2026

Header SAC Information:

A=A C000=C000 \$1.53

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 94538641 US

N1: (OB=Ordered By) ()

WAL-MART STORES INC
UNITED STATES

N1: (SU=SU) ()

RUGAO JIALI TEXTILE COMPANY LIMITED
NO.12, GROUP 28, XINGGANG VILLAGE,
MOTOU TOWN, RUGAO CITY
RUGAO 226599 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	50	CA	50.64		2532.00	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	67	CA	43.26		2898.42	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									