

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: 0972899633
 PO Date: 01/12/2026
 Total Line Items: 2
 Total Qty: 72
 Total \$: 3294.73

CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 72 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 551.6 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 21148172

Date:
 001=Cancel After 07/30/2026
 002=Delivery Requested 09/14/2026
 010=Requested Ship 07/23/2026
 037=Ship Not Before 07/23/2026
 038=Ship No Later 07/30/2026
 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) ()
 RIDGEVILLE SC STORAGE, UNITED STATES
 08980

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	32	CA	50.64		1620.48	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	40	CA	43.26		1730.40	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									