

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: 0972899635
 PO Date: 01/12/2026
 Total Line Items: 4
 Total Qty: 1184
 Total \$: 37192.64

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 1184 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 5594.4 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	43
PD=Promotion Number	NEWMODWK21
Q1=Quote Number	21148144

Date:

001=Cancel After	06/15/2026
002=Delivery Requested	06/15/2026
010=Requested Ship	06/08/2026
037=Ship Not Before	04/21/2026
038=Ship No Later	04/28/2026
912=Last Change	01/12/2026

Header SAC Information:

A=A C000=C000 \$2.08

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 FLOW, UNITED STATES

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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	296	CA	50.64		14989.44	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	296	CA	18.44		5458.24	IN=681620006 UK=00022164678086 VN=BH5644409622-44 L3=2309 UP=022164678086	BHGTUFVEL SHM GRNK	2	0
SAC*A*C000****1*1.63									
3	296	CA	15.4		4558.4	IN=681620007 UK=00022164678093 VN=BH5644409622-43 L3=2309 UP=022164678093	BHGTUFVEL SHM GRNST	2	0
SAC*A*C000****1*1.63									
4	296	CA	43.26		12804.96	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									