

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: WALMARTIMP  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 0973456931  
 PO Date: 01/14/2026  
 Total Line Items: 2  
 Total Qty: 221  
 Total \$: 2953.94

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CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 221 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 864.53 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	POSRFPWK31
Q1=Quote Number	21157710

Date:

001=Cancel After	07/16/2026
002=Delivery Requested	08/31/2026
010=Requested Ship	07/09/2026
037=Ship Not Before	07/09/2026
038=Ship No Later	07/16/2026
912=Last Change	01/14/2026

Header SAC Information:

A=A	C000=C000	\$0.45
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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) ()

Jiangsu Kairui Home Textile Tec. Co.,Ltd.  
JIANGZAO INDUSTRIAL AREA A,  
CHUANJIANG TOWN, TONGZHOU  
NANTONG 226000 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	122	EA	12.77		1557.94	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	99	EA	14.6		1445.4	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									