

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: 0973456937
 PO Date: 01/14/2026
 Total Line Items: 2
 Total Qty: 98
 Total \$: 1281.02

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 98 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 374.78 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	POSRFPWK19
Q1=Quote Number	21157751

Date:

001=Cancel After	04/25/2026
002=Delivery Requested	06/08/2026
010=Requested Ship	04/18/2026
037=Ship Not Before	04/18/2026
038=Ship No Later	04/25/2026
912=Last Change	01/14/2026

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 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	70	EA	12.77		893.90	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	28	EA	14.6		408.8	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									