

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: 0973456967
 PO Date: 01/14/2026
 Total Line Items: 2
 Total Qty: 290
 Total \$: 3878.31

 CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 290 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 1135.04 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 POSRFPWK29
 Q1=Quote Number 21157733

Date:
 001=Cancel After 07/03/2026
 002=Delivery Requested 08/17/2026
 010=Requested Ship 06/26/2026
 037=Ship Not Before 06/26/2026
 038=Ship No Later 07/03/2026
 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) ()
 HOUSTON STORAGE, UNITED STATES
 07042

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	159	EA	12.77		2030.43	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	131	EA	14.6		1912.6	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									