

**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: 0973456981  
 PO Date: 01/14/2026  
 Total Line Items: 2  
 Total Qty: 99  
 Total \$: 1320.58

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 99 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 386.55 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

POSRFPWK25

Q1=Quote Number

21157747

## Date:

001=Cancel After

06/04/2026

002=Delivery Requested

07/20/2026

010=Requested Ship

05/28/2026

037=Ship Not Before

05/28/2026

038=Ship No Later

06/04/2026

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) ()

STATESBORO-STORAGE, UNITED STATES

06061

## 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	56	EA	12.77		715.12	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	43	EA	14.6		627.8	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									