

**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: 0973456990  
 PO Date: 01/14/2026  
 Total Line Items: 2  
 Total Qty: 142  
 Total \$: 1898.54

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 CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 142 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 555.7 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 POSRFPWK23  
 Q1=Quote Number 21157796

Date:  
 001=Cancel After 05/21/2026  
 002=Delivery Requested 07/06/2026  
 010=Requested Ship 05/14/2026  
 037=Ship Not Before 05/14/2026  
 038=Ship No Later 05/21/2026  
 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) ()  
 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	78	EA	12.77		996.06	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	64	EA	14.6		934.4	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									