

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: 0974133114
 PO Date: 01/16/2026
 Total Line Items: 1
 Total Qty: 6
 Total \$: 138.05

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 6 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 34.98 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	43
PD=Promotion Number	OLREPLWK15
Q1=Quote Number	21166803

Date:

001=Cancel After	05/09/2026
002=Delivery Requested	05/09/2026
010=Requested Ship	05/02/2026
037=Ship Not Before	03/25/2026
038=Ship No Later	04/01/2026
912=Last Change	01/16/2026

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) ()
 UPS SUPPLY CHAIN SOLUTIONS, INC.

N1: (CS=Consolidator) ()
 EXPEDITORS

N1: (DZ=Delivery Zone) ()
 EASTVALE-FLOW, UNITED STATES
 00000

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) ()

JIANDE CITY YAOXIN KNITTING & TEXTILE CO. LTD
DEVELOPING AREA, DAYANG TOWN, JIANDE
CITY
JIANDE 311600 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6	EA	23.39		140.34	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q	1	0
SAC*A*C000****1*1.63									