

**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: 0974133118  
 PO Date: 01/16/2026  
 Total Line Items: 1  
 Total Qty: 24  
 Total \$: 552.21

CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 24 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 139.92 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 OLREPLWK17  
 Q1=Quote Number 21167379

Date:  
 001=Cancel After 05/23/2026  
 002=Delivery Requested 05/23/2026  
 010=Requested Ship 05/16/2026  
 037=Ship Not Before 03/28/2026  
 038=Ship No Later 04/04/2026  
 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) ()  
 EXPEDITORS

N1: (CS=Consolidator) ()  
 EXPEDITORS

N1: (DZ=Delivery Zone) ()  
 RIDGEVILLE SC 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	24	EA	23.39		561.36	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q	1	0
SAC*A*C000****1*1.63									