

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: 0976494428
 PO Date: 01/27/2026
 Total Line Items: 2
 Total Qty: 736
 Total \$: 36473.64

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 736 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 9133.76 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	NEWMODWK21
Q1=Quote Number	21194958

Date:

001=Cancel After	06/15/2026
002=Delivery Requested	06/15/2026
010=Requested Ship	06/08/2026
037=Ship Not Before	04/20/2026
038=Ship No Later	04/27/2026
912=Last Change	01/27/2026

Header SAC Information:

A=A C000=C000 \$1.64

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) ()

SAVANNAH-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) ()

Jiangsu Yillai Home Textile Co.,Ltd
Xiaqin Village, Daoshu Town,
Danyang City
ZHENJIANG 212000 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	368	CA	53.58		19717.44	IN=680616557 UK=00022164518733 VN=MS8544409622-35 L3=320 UP=022164518733	MS 5PC CREAM COZY K	2	0
SAC*A*C000****1*1.63									
2	368	CA	47.18		17362.24	IN=680616568 UK=00022164518726 VN=MS8544409622-34 L3=320 UP=022164518726	MS 5PC CREAM COZY FQ	2	0
SAC*A*C000****1*1.63									