

**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: 0978597488  
 PO Date: 02/05/2026  
 Total Line Items: 2  
 Total Qty: 232  
 Total \$: 4981.97

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 232 CAS

TD5: KL=Port of Loading QINGDAO

MEA: PD=Physical Dimensions 1505.25 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	POSRFPWK29
Q1=Quote Number	21220889

## Date:

001=Cancel After	07/01/2026
002=Delivery Requested	08/17/2026
010=Requested Ship	06/24/2026
037=Ship Not Before	06/24/2026
038=Ship No Later	07/01/2026
912=Last Change	02/05/2026

## Header SAC Information:

A=A C000=C000 \$0.72

## 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) ()

HOUSTON STORAGE, UNITED STATES

07042

## 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 Heniemo Home Collection Technology Co.,Ltd.  
No.21, South Changjiang Road  
Economic Development Zone  
SUQIAN 223700 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	125	EA	20.62		2577.50	IN=682348805 UK=00022164488524 VN=MS8544409622-03 L3=101 UP=022164488524	MS 11PC BNB B&W FL Q	1	0
SAC*A*C000****1*1.63									
2	107	EA	23.25		2487.75	IN=682348912 UK=00022164488531 VN=MS8544409622-04 L3=101 UP=022164488531	MS 11PC BNB B&W FL K	1	0
SAC*A*C000****1*1.63									