

**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: 0979412125  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 302  
 Total \$: 12469.94

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 302 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 3480.55 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           | 21227478   |

## 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        | 02/09/2026 |

## Header SAC Information:

A=A C000=C000 \$1.37

## 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) ()

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                    | 151         | CA  | 39.46 |              | 5958.46 | IN=682348715<br>UK=00022164519334<br>VN=MS8544409622-48<br>L3=101<br>UP=022164519334 | MS11PC BNB TERATEX Q | 2           | 0          |
| SAC*A*C000****1*1.63 |             |     |       |              |         |  |                      |             |            |
| 2                    | 151         | CA  | 44.5  |              | 6719.5  | IN=682348717<br>UK=00022164519341<br>VN=MS8544409622-49<br>L3=101<br>UP=022164519341 | MS11PC BNB TERATEX K | 2           | 0          |
| SAC*A*C000****1*1.63 |             |     |       |              |         |  |                      |             |            |