

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: 0980164646
 PO Date: 02/11/2026
 Total Line Items: 2
 Total Qty: 126
 Total \$: 3391.52

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 126 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 949.41 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	OLBTC_WK14
Q1=Quote Number	21240751

Date:

001=Cancel After	05/02/2026
002=Delivery Requested	05/02/2026
010=Requested Ship	04/25/2026
037=Ship Not Before	03/08/2026
038=Ship No Later	03/15/2026
912=Last Change	02/12/2026

Header SAC Information:

A=A C000=C000 \$0.89

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 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	63	CA	25.54		1609.02	IN=682349064 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	2	0
SAC*A*C000****1*1.63									
2	63	CA	29.2		1839.6	IN=682349066 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	2	0
SAC*A*C000****1*1.63									