

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: WALMARTIMP  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 0978597471  
 PO Date: 02/05/2026  
 Total Line Items: 2  
 Total Qty: 176  
 Total \$: 0

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 176 CAS

TD5: KL=Port of Loading QINGDAO

MEA: PD=Physical Dimensions 1142.7 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	POSRFPWK27
Q1=Quote Number	21220919

## Date:

001=Cancel After	06/15/2026
002=Delivery Requested	08/03/2026
010=Requested Ship	06/08/2026
037=Ship Not Before	06/08/2026
038=Ship No Later	06/15/2026
912=Last Change	02/13/2026

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 STORAGE, UNITED STATES  
 08980

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	94	EA			0	IN=682348805 UK=00022164488524 VN=MS8544409622-03 L3=101 UP=022164488524	MS 11PC BNB B&W FL Q	1	0
2	82	EA			0	IN=682348912 UK=00022164488531 VN=MS8544409622-04 L3=101 UP=022164488531	MS 11PC BNB B&W FL K	1	0