

**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: 0980164645  
 PO Date: 02/11/2026  
 Total Line Items: 2  
 Total Qty: 58  
 Total \$: 1560.69

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 58 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 437.03 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

21240759

## Date:

001=Cancel After

05/24/2026

002=Delivery Requested

05/24/2026

010=Requested Ship

05/17/2026

037=Ship Not Before

04/09/2026

038=Ship No Later

04/16/2026

912=Last Change

02/13/2026

## 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) ()

UPS SUPPLY CHAIN SOLUTIONS, INC.

## N1: (CS=Consolidator) ()

EXPEDITORS

## N1: (DZ=Delivery Zone) ()

EASTVALE-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	29	CA	25.54		740.66	IN=682349064 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	2	0
SAC*A*C000****1*1.63									
2	29	CA	29.2		846.8	IN=682349066 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	2	0
SAC*A*C000****1*1.63									