

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: 0980455725
 PO Date: 02/12/2026
 Total Line Items: 1
 Total Qty: 23
 Total \$: 518.57

CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 23 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 134.09 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 OLREPLWK21
 Q1=Quote Number 21245644

Date:
 001=Cancel After 06/26/2026
 002=Delivery Requested 06/26/2026
 010=Requested Ship 06/19/2026
 037=Ship Not Before 05/01/2026
 038=Ship No Later 05/08/2026
 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 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) ()

JIANDE CITY YAOXIN KNITTING & TEXTILE CO. LTD
DEVELOPING AREA, DAYANG TOWN, JIANDE
CITY
JIANDE 311600 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	23	EA	22.92		527.16	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q	1	0
SAC*A*C000****1*1.63									