

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: 0980455727
 PO Date: 02/12/2026
 Total Line Items: 1
 Total Qty: 4
 Total \$: 90.19

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 4 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 23.32 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	OLREPLWK19
Q1=Quote Number	21246670

Date:

001=Cancel After	06/12/2026
002=Delivery Requested	06/12/2026
010=Requested Ship	06/05/2026
037=Ship Not Before	04/28/2026
038=Ship No Later	05/05/2026
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) ()
 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) ()

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	4	EA	22.92		91.68	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q	1	0
SAC*A*C000****1*1.63									