

**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: 0980461209  
 PO Date: 02/12/2026  
 Total Line Items: 1  
 Total Qty: 8  
 Total \$: 180.37

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 8 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 46.64 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	21249833

## Date:

001=Cancel After	06/26/2026
002=Delivery Requested	06/26/2026
010=Requested Ship	06/19/2026
037=Ship Not Before	05/02/2026
038=Ship No Later	05/09/2026
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) ()  
 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) ()

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	8	EA	22.92		183.36	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q	1	0
SAC*A*C000****1*1.63									