

**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: 0979412026  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 82  
 Total \$: 1640.39

## CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 82 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 476.2 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

POSRFPWK37

Q1=Quote Number

21227366

## Date:

001=Cancel After

09/06/2026

002=Delivery Requested

10/12/2026

010=Requested Ship

08/30/2026

037=Ship Not Before

08/30/2026

038=Ship No Later

09/06/2026

912=Last Change

03/11/2026

## Header SAC Information:

A=A

C000=C000

\$0.68

## 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) ()

ELWOOD STORAGE, UNITED STATES

07078

## 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	62	EA	19.73		1223.26	IN=682348806 UK=00022164519334 VN=MS8544409622-48 L3=101 UP=022164519334	MS11PC BNB TERATEX Q	1	0
SAC*A*C000****1*1.63									
2	20	EA	22.25		445.00	IN=682348909 UK=00022164519341 VN=MS8544409622-49 L3=101 UP=022164519341	MS11PC BNB TERATEX K	1	0
SAC*A*C000****1*1.63									