

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

02/09/2026

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									